



Bill to:
KAG LOGISTICS, INC.
,
,
,

Invoice Date: 04/13/2024
Invoice #: LD061062-24
Terms: NET 30
Due Date: 05/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		1506 Industrial BLVD, Boaz, AL 35957 - 11400 N Airworld Dr., Kansas City, MO 64153			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



KAG Logistics Load Tender

SPG PRO: LD0610602-24 (Load ID)
Shipper PO: 411-1051694
Tender: 04/12/2024 02:58

Carrier: Brz Trucking LLC (X5139)

Stop 1 (pickup)		
04/12/2024 08:00 - 04/12/2024 08:00		
Colormasters, 1506 Industrial BLVD, , Boaz, AL 35957		
Phone: Fax:		
SN532579 (Shipment ID)	36,000 lb	0.0 unknown

Stop 2 (drop)		
04/13/2024 17:00 - 04/13/2024 17:00		
KC2, 11400 N Airworld Dr, , KANSAS CITY, MO 64153		
Phone: Fax:		
SN532579 (Shipment ID)	36,000 lb	0.0 unknown

Product			
Item ID	HM	Description	Weight
		Shrink Film	36000.0

Equipment

References			
Assigned_Broker		RFerguson	
PO Number		411-1051694	
Pickup #		411-1051694	
Other Reference #		Spot	

Special Instructions

p

Agent Contact

Contact Information: Ryan Ferguson

Freight Terms			
Charge Details			
Description	Rate		Charge
Linehaul	1,250.00	Flat Rate	\$1,250.00
Fuel Surcharge	0.00	Flat Rate	\$0.00
Total:			\$1,250.00

Freight Terms: 1,250.00, Prepaid (36000.0 lb) (706.0 miles)

Please follow the link in your email to accept this tender using our online portal.

Carrier must contact the assigned Agent with any problems that occur with this load (loading, unloading, delays, etc.).

Freight Bill and Paperwork should be emailed to: spgdeliveryinfo@kaglogistics.com



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KAG Logistics will not accept invoices 60 days past the original ship date.

Accessorial Policy

All accessorial charges need to be pre-approved and listed on this load tender for payment.

If Carrier identifies any other Accessorial charge that is not listed on this load tender that is required to complete pickup or delivery of this shipment, Carrier agrees to obtain pre-approval confirmation from KAG Logistics via email at the time Accessorial service is needed for KAG Logistics to approve payment.

All carriers are required to call or email with any issues or delays for any pickup / delivery appointments.

Detention / demurrage is an accessorial and only valid when the driver has arrived to pickup/delivery location on time and starts from the appointed time. Failure to communicate detention to KAG Logistics will result in forfeiture of detention pay. After delivery is completed, all pending accessorial charges, including heel, must be reported to KAG Logistics within 24 hours of delivery. Any reported accessorial charges in excess of 24 hours from time of delivery will not be approved.

Please email all accessorial info to: spgdeliveryinfo@kaglogistics.com

Carrier represents and warrants that by accepting this load or signing this load tender that Carrier's trailer is clean, dry, and free of any debris or contaminants that may cause product being transported to be contaminated or unusable. Carrier shall be liable for such contaminated or unusable cargo in accordance with the terms of its Transportation Brokerage Contract with KAG Logistics, or as otherwise agreed between Carrier, KAG Logistics, and KAG Logistics' customer.

Carrier agrees that by accepting this load or signing this Load Tender that Carrier agrees to comply with all U.S. Department of Transportation (DOT) rules or regulations and any Hours of Service regulation promulgated by the U.S. Department of Transportation, and any other applicable laws, rules or regulations. CARRIER remains responsible for ensuring its compliance with all federal, state and local laws and all Federal Motor Carrier Safety Administration (FMCSA) and DOT safety procedures and regulations.

Signature: _____ Date: _____



Master Extrusion, LLC
629 Smith Rd.
Albertville, AL 35951

Tel: 256-375-8880
Fax:
Email:

Bill Of Lading

Origin

Master Extrusion, LLC
629 Smith Rd.
Albertville, AL 35951

Destination:

Niagara-KC2
11400 N Airworld Dr.
Kansas City, Missouri 64153

Customer PO #		Customer Release #		Sales Order #	
1051694		1051694-1		133712	
Shipment Date	Shipment Number:	Bill of Lading Number		Delivery Terms	
4/12/24	113681	107740			
Carrier:	Freight Class	Transport Type		Transport Id	Seal Reference
CUSTOMER PICK-UP	NMFC 156830-04 CLASS 65	Truck Load		3099766	
Job Number		Goods Weight		Tare Weight	Gross Weight
441066		0.00		2,400.00	2,400.00
Number of Containers	Quantity	Item Code / Description			
40	34,800.00 LBS	NIA001-198 SHV01CLR21520C 21.5X2 0 MIL TS SHV01CLR21520C Inventory Details:- Quantity Inventory Ref 870.00 ME18586301 870.00 ME18586282 870.00 ME18592707 870.00 ME18586417 870.00 ME18591319 870.00 ME18591331 870.00 ME18595019 870.00 ME18594639 870.00 ME18593710 870.00 ME18594228 870.00 ME18592683 870.00 ME18593356 870.00 ME18596046 870.00 ME18596035 870.00 ME18595405 870.00 ME18596351 870.00 ME18589104 870.00 ME18589159			



Master Extrusion, LLC
629 Smith Rd.
Albertville, AL 35951

Tel: 256-878-8880
Fax:
Email:

Bill Of Lading

870.00	ME18589976
870.00	ME18590166
870.00	ME18594253
870.00	ME18594651
870.00	ME18593385
870.00	ME18593173
870.00	ME18596537
870.00	ME18596771
870.00	ME18590675
870.00	ME18590692
870.00	ME18590897
870.00	ME18590907
870.00	ME18597045
870.00	ME18597064
870.00	ME18592285
870.00	ME18591658
870.00	ME18596411
870.00	ME18596553
870.00	ME18595451
870.00	ME18595940
870.00	ME18597101
870.00	ME18596778

411-1051694 CPU JERICA

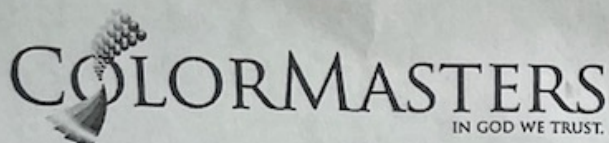
Note: Film or Sheeting, NOI, in boxes, crates wrapped bundles or packages - - Food or Pharmaceutical Grade

Signed: _____

(on behalf of shipper)

Signed: _____

(on behalf of carrier)



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629 Smith Rd.
Albertville, AL 35951

Tel: 256-878-8880
Fax:
Email:

Bill Of Lading

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Job Number		Goods Weight	Tare Weight	Gross Weight	
441066		0.00	2,400.00	2,400.00	
Number of Containers	Quantity	Item Code / Description			

40

34,800.00
LBS

NIA001-198
SHV01CLR21520C 21.5X2.0 MIL TS
SHV01CLR21520C

Inventory Details:-

Quantity	Inventory Ref
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870.00	ME18586301
870.00	ME18586282
870.00	ME18592707
870.00	ME18586417
870.00	ME18591319
870.00	ME18591331
870.00	ME18595019
870.00	ME18594639
870.00	ME18593710
870.00	ME18594228
870.00	ME18592683
870.00	ME18593356
870.00	ME18596046
870.00	ME18596035
870.00	ME18595405
870.00	ME18596351
870.00	ME18589104
870.00	ME18589159

Kah...
4.13.24

WADI Rowand
305 780 2170
Riki TRANSPORTAL