

**Bill to:**

KDL KEYSTONE TRANSPORTATION
800 N. BELL AVE, BLDG 6 STE 1,
Carnegie,
PA,
15106

Invoice Date: 06/21/2024

Invoice #: B200112954

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		7455 St Louis Ave, Skokie, IL 60076, USA - 4627 Distribution Pkwy, Buford, GA 30519, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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**

Rate Confirmation



Load #: B200112954

BOL #: KTS5110842

FROM: ERIC SYPULA MC#: 364101

PH: 412-429-6328

EM: ESYPUA@KDLOG.COM

Carrier Name: Royal 3 Inc

Driver:

TO: Nikola Stamenkovic

PH: 6304857370

EM: zigi@royal3inc.com

Trailer #:

Fed ID: 46-2470286

MC Nbr: 944686

Origin	Destination
Ammeraal Beltech 7455 N. ST. Louis Skokie, IL 60076 Hours: 8am-4pm Contact: Romel Samuel Phone: 847-983-1336 EM: Ship Date: 06-20-2024 Apt #:	Ammeraal 4627 distribution parkway Buford, GA 30519 Hours: 8am-2pm Contact: Phone: EM: Delivery Date: 06-21-2024 Apt #:
ORIGIN NOTES:	DESTINATION NOTES:

PO #: Shipper #:

SPECIAL INSTRUCTION:

Shipment Details

H/U	Unit	Pcs	HM	Class	Weight	Description	Dimensions	Linear
6	Roll	6			36,000 Lb	Conveyor belt	120" X 60" X 60"	60
Total H/U: 6			Total Pieces: 6			Total Weight: 36,000 Lb		

LANES / RATES

<u>Origin</u>	<u>Destination</u>
Ammeraal Beltech 7455 N. ST. Louis Skokie, IL 60076	Ammeraal 4627 distribution parkway Buford, GA 30519
Total:	
\$1,550.00	

Bill To:

P.O. BOX 752

Carnegie, PA

15106

Accounting

Questions?

412-429-2152

TLINVOICE@kdlog.

com

MC#: 364101

ALL DETENTION AND/OR ACCESSORIAL CHARGES MUST BE APPROVED BY DISPATCH AT THE TIME OF OCCURANCE OR THEY WILL NOT BE ACCEPTED.

CARRIER/DRIVER IS RESPONSIBLE FOR SECURING/BRACING ALL LOADS

CARRIER WILL NOT RE-BROKER, ASSIGNED, OR INTERLINE THIS SHIPMENT WITHOUT PRIOR WRITTEN CONSENT OF THE BROKER. If CARRIER breaches this provision, BROKER shall have the right to VOID this RATE CONFIRMATION.

NO EXCEPTIONS

To Accept / Acknowledge the quoted rate, please sign and fax to 412-429-1007

BY SIGNING THIS RATE CONFIRMATION YOU ARE AGREEING TO THE FOLLOWING CONDITIONS/FEEs:

NOT TO BROKER THE SHIPMENT TO ANOTHER PARTY. A FINE OF \$10,000 WILL BE CHARGED IF YOU DO SO.

TO PARTICIPATE IN FOUR KITES CELL PHONE TRACKING. A \$50.00 RATE REDUCTIONS WILL BE ASSESSED IF YOU DO NOT

TO PROVIDE DEDICATED TRUCK SERVICE AND NOT LOAD OTHER FREIGHT WITH OURS. PARTIAL LOADS ADDED WILL REDUCE THE RATE BY 50%

Name: Marisa Serano Date: _____

Pick up and delivery dates / times are for optimal shipping / receiving times for the shipper / consignee. Routing instructions if provided are for informational purposes only.

Carrier acknowledges and agrees information contained herein requires services to be performed within federal hours of service regulations and carrier will NOT violate these regulations

Today's Date: 06-20-2024

Dispatch Ph: 412-429-6328

Bill of Lading

AFFIX PRO STICKER HERE

Non-Negotiable

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN: Ammeraal Beltech 7455 N. ST. Louis Skokie, IL 60076 Hours: 8am-4pm Contact: Romel Samuel Phone: 847-983-1336 Fax: Apt #:	DEST: Ammeraal 4627 distribution parkway Buford, GA 30519 Hours: 8am-2pm Contact: Phone: Fax: Apt #:
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SEND KDL INVOICE P.O. Box 752 TO Carnegie, PA 15106 ACCOUNTING QUESTIONS: TLInvoice@kdlog.com 412-429-2152	Ship Date: 06-20-2024 BOL #: KTS5110842 / Load #: B200112954 PO #: SO #: Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS:

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
6 Roll	6		Conveyor belt			36000 Lb	Third Party
				120.00" X 60.00" X 60.00"			
Totals:			6 Pieces in/on 6 Handling Units			36000	

RECEIVED BY: _____ DATE: _____

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

Ammeraal Beltech

C.O.D. AMOUNT \$ _____
Remit C.O.D. amount to:
CARRIERS C.O.D. FEE PAID BY:
____ Shipper ____ Consignee

FORM OF PAYMENT

____ Company Check
____ Money Order
____ Cashiers Check
____ Other _____

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.

____ Shipper

(Shipper or Shipper's Agent Signature)

Time & Date tendered _____ AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein.

PIECES _____

Exceptions:

Driver Load: Yes ____ No ____

Placard Provided: Yes ____ No ____

Royal 3 Inc

per _____
(Driver's Signature)

Time & Date tendered _____ AM/PM

Shipper Certification

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

per _____ Package Nos _____
Date _____

Dispatch Ph: 412-429-6328

Bill of Lading

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Totals:			6 Pieces in/on 6 Handling Units			36000	

RECEIVED BY: William Henriquez DATE: 6-21-24

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 The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

Ammeraal Beltech

C.O.D. AMOUNT \$

Remit C.O.D. amount to:

CARRIERS C.O.D. FEE PAID BY:

Shipper Consignee

FORM OF PAYMENT

Company Check

Money Order

Cashiers Check

Other

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per pound.

per Shipper

per

per (Shipper or Shipper's Agent Signature)

Time & Date tendered AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein.

PIECES

Exceptions:

Driver Load: Yes No

Placard Provided: Yes No

Royal 3 Inc

per (Driver's Signature)

Time & Date tendered AM/PM

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per Date

Carrier Certification

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per Package Nos

Date