Royal 3inc.

Bill to: KDL KEYSTONE TRANSPORTATION 800 N. BELL AVE, BLDG 6 STE 1, Carnegie, PA, 15106 Invoice Date: 06/22/2024 Invoice #: B200113002 Terms: NET 30 Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		1157 Arnold Road Suite D, Reading, PA 19605 - 10484 US-280, Ellabell, GA 31308, USA			
			1	\$1,350.00	\$1,350.00

TOTAL	
\$1,350.00	ĺ

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 #: B200113002		Carrier Name: F	Roval 3 Inc					
BOL #: KTS5110890		Driver:	-					
FROM: ERIC SYPULA MC#: 364	101		Driver: Trailer #: TO: Dlspatch Dispatch					
PH: 412-429-6328		PH: 6304857370						
EM: ESYPULA@KDLOG.COM		EM: Dispatch@r	oval3inc.com	MC Nbr: 9	44686			
Origin		Destination						
Ammeraal Beltech 1157 Arnold Road Suite D Reading, PA 19605 Hours:8-4pm Contact: Phone: EM: Ship Date: 06-20-2024 Apt #: ORIGIN NOTES: PO #: Shipper #: <u>SPECIAL INSTRUCTION:</u> 1-931-220-5090delivery contact		10484 US-280 Ellabell, GA 3 Hours:830 Contact: D Phone: EM: Delivery Date Apt #:	Hyundai Motor Group Metaplant America(HMGMA) 10484 US-280 Ellabell, GA 31308 Hours:830AM DELIVERY APPT Contact: David So 1-931-220-5090 Phone: EM: Delivery Date: 06-22-2024					
Shipment Details								
H/U Unit Pcs HM	I Class Weight	Descriptio	n	Dimensions	Linear			
8 Pallet 8	11,750 Lb	conveyor be	 lts	130" X 32" X 25"	43			
	Total H/U: 8	Total Pieces: 8	5 Total V	Weight: 11,7	50 Lb			
Amme	Drigin eraal Beltech uite D Reading, PA 19605	Hyu	Destination ndai Motor Group Metaplant Ar 10484 US-280 Ellabell, G Total:).00			
Bill To: Accounting P.O. BOX 752 Questions?	ALL DETENTION AND/OR ACCESS APPROVED BY DISPATCH AT THI THEY WILL NOT BE	E TIME OF OCCURANCE OR	CARRIER/DRIVER IS RESPON ALL	SIBLE FOR SECUF LOADS	RING/BRACING			
P.O. BOX 752 412-429-2152 412-429-2152 TLINVOICE@kdlog. Carnegie, PA com 15106 MC#: 364101 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.								

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

Name: Mike Zivanovic	Date:
TO PROVIDE DEDICATED TRUCK SERVICE AND NOT LOAD OTHER FREIGHT WITH OURS. PARTIAL LOADS ADDED WILL	REDUCE THE RATE BY 50%
TO PARTICIPATE IN FOUR KITES CELL PHONE TRACKING. A \$50.00 RATE REDUCTIONS WILL BE ASSESSED IF YOU DO	NOT
NOT TO BROKER THE SHIPMENT TO ANOTHER PARTY. A FINE OF \$10,000 WILL BE CHARGED IF YOU DO SO.	
BY SIGINING THIS RATE CONFIRMATION YOU ARE AGREEING TO THE FOLLOWING CONDITIONS/FEES:	

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 1157 Amold Road Suite D Reading, PA 19605 Hours: 8-4pm Contact: Phone: Fax: Apt #:						DEST: Hyundai Motor Group Metaplant America(HMGMA) 10484 US-280 Ellabell, GA 31308 Hours: 830AM DELIVERY APPT Contact: David So 1-931-220-5090 Phone: Fax: Apt #:						
SENDKDLACCOUNTINGINVOICEP.O. Box 752QUESTIONS:TOTLInvoice@kdlog.comTOCarnegie, PA 15106412-429-2152						Ship Date: 06-20-2024 BOL #: KTS5110890 / Load #: B200113002 PO #: SO #: Shipper's #: Carrier's #:							
SPECIAL INSTR	UCTIONS:	1-931-2	20-5090deliv	ery contact	and the second second		- marine	the second					
Handling Units		HM	Sector Sector	Descript	Contraction of the second	N	AFC#	Class	Weight	Freight Charges			
8 Pallet	8		CHEN THE GALLS	conveyor	belts	1.453	420.00" >	32.00" X 2	11750 Lb	Third Party			
Totals:	A STREET, LAN		A COLOR		landling Uni	-	130.00 /	32.00 × 2:	11750	Subject to Section 7 of the agreement betwee Shipper and Carrier, if the shipment is to be			
			f:			DAT				shipment without payment of freight and all taxfull charges <u>Ammeraal Beltech</u> C.O.D. AMOUNT \$ Remit C.O.D. amount to: CARRIERS C.O.D. FEE PAID BY: Consignee FORM OF PAYMENT Company Check Company Check Cashiers Check Other			
Carner's liability is for or stated below. The a exceeding S per	greed or declared	value of the	e property is hereby	so Common Carner R Specifically stated by th	tate Agreement, contract, he shipper to be not	Accepted in go PIECES Exceptions: Driver Load: Ye Placard Provide	es No	·	ess otherwise	stated herein.			
Per Time & Date ter PERMANENT A	ndered	(Shipper of	Shipper's Agent Sig	nature) AM/PM		Royal 3			T Driver's Signat	ure) AM/PM			
De San San	Shipp	ber Cer	ification	The second the		and an easy		Carrier Ce	rtification	and Plan and and			
This is to certify the described, package ransportation account fransportation ber	ed, marked and	labeled, a	and are in proper	condition for		/or carrier has th		nt of Transpor		ufies emergency response information was ncy response guidebook or equivalent			

Scanned with CamScanner

Dispatch Ph: 412-429-6328

Bill of Lading

AFFIX PRO STICKER HERE

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 1157 Arnold Road S Reading, PA 19605 Hours: 8-4pm Contact: Phone: Fax: Apt #:	uite D		DEST: 1	10484 L Ellabell Hours:	US-280 , GA 31308 830AM DEL t: David So	up Metaplar LIVERY APP 1-931-220-5	A. L. M.
SEND INVOICE TO	Carnegie, PA	15106	ACCOUNTING QUESTIONS: TLInvoice@kdlog.com 412-429-2152	Ship Date BOL #: K1 PO #: SO #: Shipper's Carrier's :	rs51108 #:	and the second second	ad #: B20	00113002
SPECIAL INST	RUCTIONS: 1-931-2	20-5090deliv	and a strategy of the second second	Sector Sector	an and a	page of	Francis	· · · · · · · · · · · · · · · · · · ·
Handling Units	and the second state which we are	A line	Description	NN	IFC#	Class	Weight	Freight Charges
8 Pallet	8		conveyor belts	17.45	130.00" X	32.00" X 25	11750 Lb	Third Party
Totals:		8 Piece	es in/on 8 Handling Ur	The second second	130.00 ×	52.00 X 23	11750	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on
	RECEIVED BY	- J.	man					shipment without payment of freight and all awfull charges
Carrier's liability is for a or stated below. The a exceeding \$\$ per	greed or declared value of the	property is hereby s	to Common Carrier Rate Agreement, contrais specifically stated by the shipper to be not	Accepted in go PIECES Exceptions: Driver Load: Ye	* * *	4	nless otherwise	e stated herein,
				Placard Provid	1			
Per Time & Date ten PERMANENT A	dered	hipper's Agent Sigi	nature) AM/PM	Royal 3	Inc	K	(Driver's Signa	ature) AMUPM
	Shipper Certi	fication	and the second s	-	1 and	Carrier Ce	ertification	
described, package	t the above named mater d, marked and labeled, a rding to the applicable re	als are properly nd are in proper	condition for made available a	ind/or carrier has th	1 10 1 1 1 1 1 1 1	required placa ent of Transpo	ards. Carrier ce	ntifies emergency response information was ency response guidebook or equivalent

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Dispatch Ph: 412-429-6328

Bill of Lading

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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 1157 Arnold Road Suite Reading, PA 19605 Hours: 8-4pm Contact: Phone: Fax: Apt #:	D	DEST:	10484 US Ellabell, C Hours: 8	-280 SA 31308 30AM DEL	up Metaplar IVERY APP 1-931-220-5	
SEND INVOICE TO	KDL P.O. Box 752 Carnegie, PA 15	ACCOUNTING QUESTIONS: TLInvoice@kdlog.cc 106 412-429-2152	Ship Date BOL #: K PO #: SO #: Shipper's Carrier's	rs511089 #:	Frank Street Street	ad #: B20	0113002
SPECIAL INSTR	RUCTIONS: 1-931-220-5	090delivery contact	and the second second	and the second	San Sta	10 million	1 government and
Handling Units		Description	- NA	NFC#	Class	Weight	Freight Charges
8 Pallet	8	conveyor belts	P. P. 455	130.00" X 3	2 001 7 05	11750 Lb	Third Party
	RECEIVED BY:	Pieces in/on 8 Handling L David & Market &	DATI	1	2/2	<u>11750</u>	Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the originator shall sign the ollowing statement: The carrier shall not make delivery of this shipment without payment of freight and all awfull charges <u>Ammeraal Beltech</u> C.O.D. AMOUNT \$
	reed or declared value of the proper er pound. (Shipper or Shipper dered	n Appendix B to Common Carrier Rate Agreement, cont ty is hereby specifically stated by the shipper to be not Shipper	ract. Accepted in goo PIECES Exceptions: Driver Load: Ye Placard Provide Royal 3 I per Time & Date ter	s No d: Yes I NC	-	7-	1
	Shipper Certificat	ion	1. 3 A	Ca	arrier Cer	tification	
described, package	t the above named materials a d, marked and labeled, and are rding to the applicable regulation	re properly classified, Carrier acknow e in proper condition for made available	and/or carrier has the	ages and requ	uired placard of Transporta	ls. Carrier cert	ufies emergency response information wa cy response guidebook or equivalent

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