

**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

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

BOL #: KTS5110890

FROM: ERIC SYPULA MC#: 364101

PH: 412-429-6328

EM: ESYPUA@KDLOG.COM

Carrier Name: Royal 3 Inc

Driver:

TO: Dispatch Dispatch

PH: 6304857370

EM: Dispatch@royal3inc.com

Trailer #:

Fed ID: 46-2470286

MC Nbr: 944686

Origin	Destination
Ammeraal Beltech 1157 Arnold Road Suite D Reading, PA 19605 Hours: 8-4pm Contact: Phone: EM: Ship Date: 06-20-2024 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 Apt #:
ORIGIN NOTES:	DESTINATION NOTES:

PO #: Shipper #:

SPECIAL INSTRUCTION:

1-931-220-5090--delivery contact

Shipment Details

H/U	Unit	Pcs	HM	Class	Weight	Description	Dimensions	Linear
8	Pallet	8			11,750 Lb	conveyor belts	130" X 32" X 25"	43
Total H/U: 8			Total Pieces: 8			Total Weight: 11,750 Lb		

LANES / RATES

<u>Origin</u>	<u>Destination</u>
Ammeraal Beltech 1157 Arnold Road Suite D Reading, PA 19605	Hyundai Motor Group Metaplant America(HMGMA) 10484 US-280 Ellabell, GA 31308
Total:	
\$1,350.00	

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/FEEES:	
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: Mike Zivanovic 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 1157 Arnold 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 #:
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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 #: KTS5110890 / Load #: B200113002 PO #: SO #: Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS: 1-931-220-5090--delivery contact

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
8 Pallet	8		conveyor belts			11750 Lb	Third Party
				130.00" X 32.00" X 25.00"			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
Totals:			8 Pieces in/on 8 Handling Units			11750	

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.

per _____ Shipper

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

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 <u>2/2</u> Date <u>6/20/24</u>	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 _____
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Dispatch Ph: 412-429-6328

Bill of Lading

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ORIGIN: Ammeraal Beltech 1157 Arnold 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 #:
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SPECIAL INSTRUCTIONS: 1-931-220-5090--delivery contact

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				130.00" X 32.00" X 25.00"			
Totals:			8 Pieces in/on 8 Handling Units			11750	

RECEIVED BY: David So DATE: 6/22/2024

(Signature)

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 per _____ _____ per _____ (Shipper or Shipper's Agent Signature)	Accepted in good order and condition, unless otherwise stated herein. PIECES _____ Exceptions: Driver Load: Yes _____ No _____ Placard Provided: Yes _____ No _____ Royal 3 Inc per _____ Time & Date tendered _____ AM/PM
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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 <u>2/2</u> Date <u>6/20/24</u>	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 _____
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Dispatch Ph: 412-429-6328

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RECEIVED BY: David So DATE: 6/22/2024

(Signature)

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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 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 <u>2/2</u> Date <u>6/20/24</u>	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 _____
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