



Bill to:
KAG LOGISTICS, INC.

Invoice Date: 06/22/2024
Invoice #: LD084450-24
Terms: NET 30
Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		4800 LANGDON ROAD, SUITE 400, DALLAS, TX 75241 - 1540 Pottsville Pike, Shoemakersville, PA 19555, USA			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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: LD0844570-24 (Load ID)
Shipper PO: 2742130
Tender: 06/20/2024 04:10

Carrier: Royal3 Inc (ZFIH)

Stop 1 (pickup)			
06/20/2024 08:00 - 06/24/2024 00:00			
DALLAS2, 4800 LANGDON ROAD, SUITE 400, DALLAS, TX 75241			
Phone: Fax:			
SN669847 (Shipment ID)	43,731.14 lb	2093.0 CAS	

Stop 2 (drop)			
06/24/2024 00:00 - 06/24/2024 00:00			
NIAGARA N04-SHOEMAKERSVILLEPA, 115 LOGISTICS DRIVE, SUITE A, BUILDING 100, LOT 1A, SHOEMAKERSVILLE, PA 19555			
Phone: Fax:			
SN669847 (Shipment ID)	43,731.14 lb	2093.0 CAS	

Product			
Item ID	HM	Description	Weight
18945105	2742130		43731.14

Equipment			
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References			
	PO Number	2742130	
	Delivery Number	36337146	
	Assigned_Broker	JRhodes	

Special Instructions			
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Agent Contact			
Contact Information: Justin Rhodes			

Freight Terms			
Charge Details			
Description	Rate		Charge
Linehaul	2,900.00	Flat Rate	\$2,900.00
Discount	0.00	Flat Rate	\$0.00
Fuel Surcharge	0.00	Flat Rate	\$0.00
Total:			\$2,900.00

Freight Terms: 2,900.00, Prepaid (43731.14 lb) (1523.7 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.).



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Carrier: Royal3 Inc (ZFIH)

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

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.

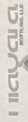
Detention / demurrage is an accessorial and only valid when the driver has arrived to pickup/delivery location on time and starts from the appointed time. Failure to communicate detention to KAG Logistics will result in forfeiture of detention pay. After delivery is completed, all pending accessorial 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: Asta Mijao Date: _____



Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 06/20/2024 06:38 PM CST Page 1 of 1

BILL OF LADING

SHIP FROM		SHIP TO	
Name: DA2	Bill of Lading Number: 36337146	Name: N04	CARRIER DETAILS
Address: 4800 Langdon Road	Master Bill of Lading Number: 56735930	Location #: 115 Logistics Drive, Suite A Building 100, Lot 1A	Carrier Name: KAG LOGISTICS INC
City/State/Zip: Dallas, TX 75241	Customer PO#: 2742130	City/State/Zip: North Canton, OH 44720	Address: 4368 MT PLEASANT ST NW
SID#: 56735930	Delivery #: 36337146	City/State/Zip: Shoemaker'sville, PA 19555	SCAC: KGEN
	Shipment #: 56735930	City/State/Zip: 94922	Pro number:
		Customer Phone: 19615394	Seal Number

SHIP TO		CARRIER DETAILS	
Name: N04	Carrier Name: KAG LOGISTICS INC	Name: N04	CARRIER DETAILS
Location #: 115 Logistics Drive, Suite A Building 100, Lot 1A	Address: 4368 MT PLEASANT ST NW	Location #: 115 Logistics Drive, Suite A Building 100, Lot 1A	Carrier Name: KAG LOGISTICS INC
City/State/Zip: Shoemaker'sville, PA 19555	City/State/Zip: North Canton, OH 44720	City/State/Zip: Shoemaker'sville, PA 19555	Address: 4368 MT PLEASANT ST NW
City/State/Zip: 94922	SCAC: KGEN	City/State/Zip: 94922	Pro number:
Customer Phone: 19615394	Seal Number	Customer Phone: 19615394	Seal Number

Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX: (909) 494-4455 Or Email To: Orders@niagarabottling.com

Customer Order Information

Qty	Bottles	Cases	Pallets	SKU	Customer Item ID	Item Description	UPC Code	Weight
2093	50232	2093	23	902412		12ZAK 9.5 ESSENTIAL 2X12PT 91 PB	65727024120	43731 lbs
Totals								43731 lbs

All overages, under and damage issues/receipts must be populated on this document and communicated via FAX confirmation of POD (909) 494-4455

CARRIER

If the shipment is to be delivered to the consignee, the carrier must be notified of the following statement: A make delivery of this shipment without payment of freight and all other lawful charges.

Carrier Signature: *jeane mortimer* Date: 06/20/2024 11:00 PM CST

Driver Name: *jeane mortimer* Driver Initials:

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Driver Signature: *jeane mortimer* Driver Initials:

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