

**Bill to:**

KELLEYTOWN TRANSPORTATION, INC.

,
,
,

Invoice Date: 12/20/2023

Invoice #: 131613-0

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		297 Andrew Way, Villa Rica, GA, USA - 3181 Commodity Lane, Green Bay, WI, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

KELLEYTOWN TRANSPORTATION, INC.

P.O. BOX 1597
MCDONOUGH, GA 30253
770-474-3360

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 12/19/2023, between Amanda of **KELLEYTOWN TRANSPORTATION, INC.**, hereafter referred to as BROKER, and JOEY of **ROYAL3 INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **131613-0**, moving on **12/19/2023**, from **VILLA RICA, GA** to **GREEN BAY, WI** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,450.0000	\$ 1,450.00

TOTAL:		\$ 1,450.00	

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

****Please Have Driver Call 770-474-3360 for Dispatch Info****

****Food Grade Plastic****

Sealed Trailer - Seal Must Be Broken By Consignee Only - Clean-Dry-Odor Free Trailer

Email Invoices to: accounting@ktilogistics.com (BOL must be a scanned copy...a picture of BOL is not acceptable!)
Original BOL's Must Be Mailed To The Following Address:
Regular Mail - P.O. Box 1597 - McDonough, GA 30253
Certified - Fedex - UPS - 211 Andrew Dr. - Stockbridge, GA 30281

***** FOR PICKUP TODAY, READY AT 12 NOON, MUST BE IN BY 2PM. DELIVER WEDNESDAY OR THURSDAY 7-3.
PLEASE HAVE DRIVER CALL FOR DISPATCH INFO. *****

APPROX 25K LBS. ***

Common Carrier: FHWA# MC944686
ROYAL3 INC

BROKER: FHWA# 247265
KELLEYTOWN TRANSPORTATION, INC

BY: _____
TITLE: _____
DATE: _____
321-465-5667 E FAX#: 630-485-6980
E-MAIL: joey@royal3inc.com
TRK#: _____ TRL#: _____
DRIVER 1: _____

BY: Amanda
TITLE: _____
DATE: 12/19/2023
770-474-3360 FAX: 770-474-3032
E-MAIL: mbeck@ktilogistics.com

DRIVER CELL:
DRIVER 2:
DRIVER CELL:

PPK PLANT ID: PPK110



BOL # 11000060287

Date: 12/19/2023

Miscellaneous Bill Of Lading

ORIGINAL

Ship To 5702340

Name: VALLEY PACKAGING SUPPLY

Address: 3181 COMMODITY LANE

GREEN BAY WI 54304

Phone: (920)336-9012

Fax:

Email: DKAMKE@VALLEYPACKAGINGSUPPLY.COM

FOB: Origin Destination

Carrier Information

Name: KELLYTOWN TRUCKING

SCAC: KLEY

Address: P.O BOX 1597

MCDONOUGH GA

Phone: (800)5235418

Fax:

Email:

Pro Number:

Trailer Number:

Seal Number(s): 6531

Shipment Number: 83409947

SPECIAL INSTRUCTIONS: DO NOT BREAK SEAL ON SEALED TRAILERS/CONTAINERS

Ship From 110

Name: PRINTPACK, VILLA RICA (VR1)

Address: 297 ANDREW WAY

VILLA RICA GA 30180

Phone: (770)459-1641

Fax:

Email:

Delivery Date/Time: 12/19/2023

Send Freight Bills To 5234607

Name: PRINTPACK C/O US BANK SYNCADA

Address: SUBMIT ELECTRONICALLY

PO BOX 3001

NAPERVILLE IL 60566-7001

Phone:

Fax:

Email:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Freight Prepaid

Master Bill of Lading Number: with attached underlying Bills of Lading

Number Of Pallets	Number of Rolls/Ctns.	Gross Weight	Class	Commodity Description
38	107	26,312	55	Commodities requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360 Plastic Film O/T Cellulose per NMFC Item 156830 Sub 1 Density PCF 35 lbs. or greater

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer Check Acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

at Ship Date: 12/19/2023 from PRINTPACK, INC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

Shipper Signature

SHIPPER SIGNATURE/DATE

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 all applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received good order, except as noted.

Denek Potts 12/20 double stacked pallet sell possible damage under inspection