



**Bill to:**  
KAG LOGISTICS, INC.  
,  
,  
,

Invoice Date: 04/13/2024  
Invoice #: LD061062-24  
Terms: NET 30  
Due Date: 05/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		1506 Industrial BLVD, Boaz, AL 35957 - 11400 N Airworld Dr., KANSAS CITY, MO 64153			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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:** LD0610602-24 ( Load ID )  
**Shipper PO:** 411-1051694  
**Tender:** 04/12/2024 02:58

**Carrier:** Brz Trucking LLC ( X5139 )

Stop 1 (pickup)		
04/12/2024 08:00 - 04/12/2024 08:00		
Colormasters, 1506 Industrial BLVD, , Boaz, AL 35957		
Phone: Fax:		
SN532579 (Shipment ID)	36,000 lb	0.0 unknown

Stop 2 (drop)		
04/13/2024 17:00 - 04/13/2024 17:00		
KC2, 11400 N Airworld Dr, , KANSAS CITY, MO 64153		
Phone: Fax:		
SN532579 (Shipment ID)	36,000 lb	0.0 unknown

Product			
Item ID	HM	Description	Weight
		Shrink Film	36000.0

## Equipment

References			
Assigned_Broker		RFerguson	
PO Number		411-1051694	
Pickup #		411-1051694	
Other Reference #		Spot	

## Special Instructions

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## Agent Contact

**Contact Information:** Ryan Ferguson

Freight Terms			
Charge Details			
Description	Rate		Charge
Linehaul	1,250.00	Flat Rate	\$1,250.00
Fuel Surcharge	0.00	Flat Rate	\$0.00
Total:			\$1,250.00

Freight Terms: 1,250.00, Prepaid (36000.0 lb) (706.0 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.).**

Freight Bill and Paperwork should be emailed to: [spgdeliveryinfo@kaglogistics.com](mailto:spgdeliveryinfo@kaglogistics.com)



# KAG Logistics Load Tender

<b>SPG PRO:</b>	LD0610602-24 ( Load ID )
<b>Shipper PO:</b>	411-1051694
<b>Tender:</b>	04/12/2024 02:58

**Carrier:** Brz Trucking LLC ( X5139 )

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.

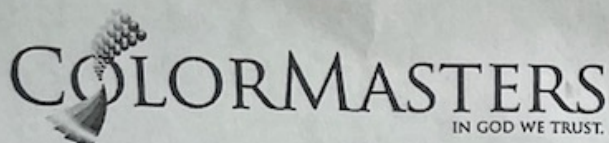
Detention / demurrage is an accessorial and only valid when the driver has arrived to pickup/delivery location on time and starts from the appointed time. Failure to communicate detention to KAG Logistics will result in forfeiture of detention pay. After delivery is completed, all pending accessorial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



Master Extrusion, LLC  
629 Smith Rd.  
Albertville, AL 35951

Tel: 256-878-8880  
Fax:  
Email:

## Bill Of Lading

### Origin

Master Extrusion, LLC  
629 Smith Rd.  
Albertville, AL 35951

### Destination:

Niagara-KC2  
11400 N Airworld Dr.  
Kansas City, Missouri 64153

Customer PO #		Customer Release #		Sales Order #	
1051694		1051694-1		133712	
Shipment Date	Shipment Number:	Bill of Lading Number	Delivery Terms		
4/12/24	113681	107740			
Carrier:	Freight Class	Transport Type	Transport Id	Seal Reference	
CUSTOMER PICK-UP	NMFC 156830-04 CLASS 65	Truck Load	3099766		
Job Number		Goods Weight	Tare Weight	Gross Weight	
441066		0.00	2,400.00	2,400.00	
Number of Containers	Quantity	Item Code / Description			

40

34,800.00  
LBS

NIA001-198  
SHV01CLR21520C 21.5X2.0 MIL TS  
SHV01CLR21520C

### Inventory Details:-

Quantity	Inventory Ref
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870.00	ME18586301
870.00	ME18586282
870.00	ME18592707
870.00	ME18586417
870.00	ME18591319
870.00	ME18591331
870.00	ME18595019
870.00	ME18594639
870.00	ME18593710
870.00	ME18594228
870.00	ME18592683
870.00	ME18593356
870.00	ME18596046
870.00	ME18596035
870.00	ME18595405
870.00	ME18596351
870.00	ME18589104
870.00	ME18589159

*Kah...*  
4.13.24

WADI RONAND  
305 780 2170  
Riki TRANSPORTAL