Royal 3inc.

Bill to: KTI LOGISTICS P.O. BOX 729, White, GA, 30184 Invoice Date: 06/21/2024 Invoice #: 0101146 Terms: NET 30 Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		105 Horizon Park Dr, Penn Yan, NY 14527 - 704 Joe Tamplin Industrial Blvd, Macon, GA 31217			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	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 Agreement for KTI Logistics, LLC

WE PROVIDE QUICK PAY KTI Logistics has the right to hold any monies for any OS&D charges.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. THIS LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE BROKERED, CARRIER FORFEITS ALL PAYMENT OWED TO THEM. Order # must be referenced on your invoice. Carrier accepts load as a FULL TRUCKLOAD rate. Carrier is responsible for loaded trailer with original seal intact upon arrival at receiver. By signing below, Carrier hereby confirms that they will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment. Carrier further acknowledges that all freight handling and routing instructions contained herein are those of the Shipper and not those of KTI Logistics, LLC and that the Broker is merely acting as a conduit for the Shipper, passing on those instructions on behalf of the Shipper.

MUST SEND IN A COPY OF EVERY PAGE OF THE BOL AND THIS SIGNED RATE CONFIRMATION IN ORDER TO GET PAID.

KTI Logistics, LLC P. O. Box 729 White, GA 30184 (800) 982-2297 www.ktilog.com

KTI Logistics, LLC P. O. Box 729 White, GA 30184 (800) 982-2297 (770) 382-2297				Load Co	Page 1 KTI ACCOUNTING EMAIL: ktilap@ktilog.com FAX: (678) 792-5073		
Carrier: ROYACHIL Date:			IL 60638		Contact: Phone: Fax:	Phil (630) 485-7370	
Order	Orde Miles Temp BOL:	5: 951.0			Commodity: Weight: Trailer: Reference:	FOOD PRODUCT 43114.8 53' ft. Dry Van 10960104	
-	PU 1	Name: Address:	KanPak, LLC 105 Horizon Park I	Dr	Date: Contact:	06/19/2024 1500 Main	
		Phone:	PENN YAN (315) 531-8080	NY 14527	Driver Loa	2012/01/# 5 2012	
-	SO 2	Name: Address:	MBM Corporation / 704 Joe Tamplin In		Date:	06/21/2024 0200	
		Phone:	MACON (478) 742-1394	GA 31217	Contact: Driver Loa	RECEIVING APPOINTMENTS ad: No driver loading or unload	
Payment		Carrier Fre	eight Pay:	\$1,90	0.00		
		Total Carr	ier Pay:	\$1,90	0.00		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. KanPak, LLC - FOOD GRADE TRAILER - Must be clean or you will be rejected.

KanPak, LLC - ARMAPIPA: ALL ACCESSORIAL REQUESTS MUST BE REQUESTED VIA EMAIL WITHIN 48 HOURS OF DELIVERY. REQUEST MUST INCLUDE SUPPORTING DOCUMENTATION AND A TIME STAMPED POD. EMAIL MUST HAVE LOAD NUMBER AND SPECIFIC REQUEST IN THE SUBJECT LINE. KanPak, LLC - PU # 144180

MBM Corporation / Mclane - If you are late there is a reschedule fee of \$250.00. This receiver does not take day time deliveries so it will not be a same day reschedule.

DRIVER MUST ACCEPT & MAINTAIN HOURLY TRACKING THROUGHOUT LOAD USING MACROPOINT. FAILURE TO TRACK WILL RESULT IN A \$250.00 NON-COMPLIANT RATE REDUCTION. REEFER LOADS MUST BE PRE-COOLED, FINAL TEMP DETERMINED BY BOL. SHIPPER CAN LOAD YOU TO LEGAL WEIGHT. PAY IS BASED ON FULL TRUCK LOAD RATE. ALL LOADS MUST BE SEALED WITH SEAL NUMBER WRITTEN ON BOL. PLEASE CONTACT YOUR LOGISTICS SPECIALIST LISTED ON RATE CONFIRMATION WITH ANY DELAYS. BACK UP CONTACTS IN CASE OF EMERGENCY AMI # 770-846-9881, STEFANIE # 770-634-3779

Please Sign:	Phil Vukovic
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First & Last Name

(X) Accept

() Decline

Attention:

Ami M. Tolson (770) 846-9881 ami.tolson@ktilog.com Driver Name: Freddie Driver Cell: 3466296323 Driver Email: Tractor #: 743 Trailer #: W97575



THIS SHIPPING (HIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.								
RECEIVED, subject to the cor unknown), marked, consigned specifically agreed to in writing	and destined as sh	own below. This Bil	lect on the date of I of Lading is not a	shipment, the property subject to any lariffs or o	described below, in apparent good order except a classications whether individually determined or fil	is noted (contr ed with any fec	ents and condition leral or state regula	of contents of p atory agency,	packages except as
FROM: ANHEUSE	R-BUSCH, E ANHEUSER-I	LLC. BUSCH COMPAN	VIES						
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(Signature of Consignor)	56	PKG BEER		5% KONA BIG	US deposit CA REFUND WAVE N 24/12 NR LNNR 4/6 US deposit CA REFUND	30.0	1680	22MAY	-
If charges are to be prepaid write or stamp here. To be Prepaid."		for the second second		and the second se	and the second se	25.51	5510	15DEC	
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RoadSync ID: 63407 Tax ID: 742968584 Phone: 8887929300

2085 Midway Road Carrollton TX, 75006 RS Trans# 4726563

Generated: Jun 21, 2024 2:08 AM EDT

PAID BY	DESTINATION
КТІ	McLane - Macon GA
3466296323	704 Joe Tamplin Industrial Blvd
	Macon GA, 31217
	LINE ITEMS
(1) Pallet - No Breakdown	\$105.00
(1) Pinwheel	\$30.00
	COMMENTS
	RECEIPT DETAILS
CLERK	Amy Miller
PAYMENT METHOD	Self-Checkout / Check
Vendor Name	Kan-Pak
PO Number	10960104
GRAND TOTAL	\$135.00
	PAID IN FULL
	No Refunds or Returns

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