

**Bill to:**

KDL KEYSTONE TRANSPORTATION  
800 N. BELL AVE, BLDG 6 STE 1,  
Carnegie,  
PA,  
15106

Invoice Date: 06/25/2024

Invoice #: B200113132

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		801 Warehouse Street, Greensboro, NC 27405 - 1800 Swift Dr, Oak Brook, IL 60523, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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 #: B200113132

BOL #: KTS5111020

FROM: DEREK ZINKAND MC#: 364101

PH: 412-429-6340

EM: DZINKAND@KDLOG.COM

Carrier Name: Royal 3 Inc

Driver:

TO: Phillip

PH: 773-420-4457

EM: avrloads@gmail.com

Trailer #:

Fed ID: 46-2470286

MC Nbr: 944686

Origin	Destination
<b>Aurorium LLC c/o South Atlantic War</b> 801 Warehouse Street  Greensboro, NC 27405 <b>Hours:</b> 0800-1600 <b>Contact:</b> <b>Phone:</b> <b>EM:</b> <b>Ship Date:</b> 06-24-2024 <b>Apt #:</b>	<b>BLISTEX INC</b> 1800 SWIFT DRIVE  OAK BROOK, IL 60523 <b>Hours:</b> 0900 APPT <b>Contact:</b> <b>Phone:</b> <b>EM:</b> <b>Delivery Date:</b> 06-25-2024 <b>Apt #:</b>
<b>ORIGIN NOTES:</b>	<b>DESTINATION NOTES:</b> 0700-1400 M-F APPT to be scheduled with Josh Ainslie jainslie@blistex.com 630-571-3080 / 630-306-8501

PO #: 348945, 94079, 94148, 114863, 80423510, 990006

Shipper #:

**SPECIAL INSTRUCTION:**

53' VAN Po# 840202,840314, 840250

**Shipment Details**

H/U	Unit	Pcs	HM	Class	Weight	Description	Dimensions	Linear
38	Drum	38			12,576 Lb		0" X 0" X 0"	0

**Total H/U: 38**

**Total Pieces: 38**

**Total Weight: 12,576 Lb**

**LANES / RATES**

Origin	Destination
Aurorium LLC c/o South Atlantic War 801 Warehouse Street Greensboro, NC 27405	BLISTEX INC 1800 SWIFT DRIVE OAK BROOK, IL 60523
<b>Total:</b> \$1,400.00	

**Bill To:**  
P.O. BOX 752

**Accounting**  
**Questions?**

412-429-2152

TLINVOICE@kdlog.  
com

**Carnegie, PA**  
**15106**

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: Joey Cimbaljevic Date: 6/24/2024

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: 06-24-2024**

Dispatch Ph: 412-429-6340

## 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.

<b>ORIGIN:</b> Aurorium LLC c/o South Atlantic War 801 Warehouse Street Greensboro, NC 27405 Hours: 0800-1600 Contact: Phone: Fax: Apt #:	<b>DEST:</b> BLISTEX INC 1800 SWIFT DRIVE OAK BROOK, IL 60523 Hours: 0900 APPT Contact: Phone: Fax: Apt #:
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<b>SEND KDL</b> <b>INVOICE P.O. Box 752</b> <b>TO Carnegie, PA 15106</b>	<b>ACCOUNTING</b> <b>QUESTIONS:</b> TLInvoice@kdlog.com 412-429-2152	<b>Ship Date:</b> 06-24-2024 <b>BOL #:</b> KTS5111020 / <b>Load #:</b> B200113132 <b>PO #:</b> 348945, 94079, 94148, 114863, 80423510, 990006 <b>SO #:</b> <b>Shipper's #:</b> <b>Carrier's #:</b>
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**SPECIAL INSTRUCTIONS:** 53' VAN Po# 840202,840314, 840250

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
30 Drums	30					12576 Lb	Third Party
					0.00" X 0.00" X 0.00"		
<b>Totals:</b>			<b>30 Pieces in/on 38 Handling Units</b>			<b>12576</b>	

30 Drums  
 RECEIVED BY: Matt Harman DATE: 6/25/24

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.

Aurorium LLC c/o South Atlantic War

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) 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 _____ <b>Royal 3 Inc</b> per _____ (Driver's Signature) Time & Date tendered _____ AM/PM
<b>Shipper Certification</b> 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 _____ Date _____	<b>Carrier Certification</b> 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 _____