

Rate Confirmation



Load #: B200116066

BOL #: KTS5113895

FROM: ERIC SYPULA MC#: 364101

PH: 412-429-6328

EM: ESYPUA@KDLOG.COM

Carrier Name: RIKI TRANSPORTATION INC

Driver:

Trailer #:

TO: Radoslav Kovacevic

PH: 7083035150

Fed ID: 45-5615272

EM: dispatch@rtbrz.com

MC Nbr: 086875

Origin	Destination
Manuli Hydraulics-B 410 Keystone Drive Suite B Warrendale, PA 15086 Hours: 1000-1600 Contact: Phone: EM: Ship Date: 08-14-2024 Apt #:	RYCO Hydraulics 1616 Greens Road Houston, TX 77032 Hours: 0800 - 1600 Contact: Phone: EM: Delivery Date: 08-16-2024 Apt #:
ORIGIN NOTES:	DESTINATION NOTES:

PO #: Shipper #:

SPECIAL INSTRUCTION:

53' Dry Van

Shipment Details

H/U	Unit	Pcs	HM	Class	Weight	Description	Dimensions	Linear
20	Pallet	20			38,843 Lb	Hose/Hose Parts	40" X 48" X 48"	33
Total H/U: 20			Total Pieces: 20			Total Weight: 38,843 Lb		

LANES / RATES

<u>Origin</u>	<u>Destination</u>	
Manuli Hydraulics-B 410 Keystone Drive Suite B Warrendale, PA 15086	RYCO Hydraulics 1616 Greens Road Houston, TX 77032	
Total:		\$2,500.00

Email Invoices To:

TLInvoice@kdlog.com

Bill To:

P.O. BOX 752

Carnegie, PA 15106

Accounting Info

Payments are made by
check 15 days from
receipt of invoice and
BOL with receiver
signature
Email: TLInvoice@kdlog.com
or Call 412-429-2152 with
questions
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 email your KDL Capacity Coordinator

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: Jim Dujanovic

Date: 08/14/2024

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: 08-14-2024



INVOICE

BILL TO:
KEYSTONE LOGISTICS INC
1657 COMMERCE DRIVE STE 9A
SOUTH BEND, IN 46628

INVOICE DATE: 08/16/2024
INVOICE #: B200116066
TERMS: NET 30
DUE DATE: 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		410 Keystone Drive Suite B, Warrendale, PA 15086 - 1616 Greens Road, Houston, TX 77032			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

Dispatch Ph: 412-429-6328

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.

ORIGIN: Manuli Hydraulics 418 Keystone Drive Suite B Warrendale, PA 15086 Hours: 1000-1600 Contact: Phone: Fax: Apt #:	DEST: RYCO Hydraulics 1616 Greens Road Houston, TX 77032 Hours: 0800 - 1600 Contact: Phone: Fax: Apt #:
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SEND KDL INVOICE P.O. Box 752 TO Carnegie, PA 15106	ACCOUNTING QUESTIONS: TLInvoice@kdlog.com 412-429-2152	Ship Date: 08-14-2024 BOL #: KTS5113895 / Load #: B200116066 PO #: SO #: Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS: 53' Dry Van

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
20 Pallet	20		Hose/Hose Parts			38843 Lb	Third Party
				40.00" X 48.00" X 48.00"			
Totals:			20 Pieces in/on 20 Handling Units			38843	

RECEIVED BY: 

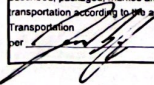
DATE: 8/16/24

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.

Manuli Hydraulics
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 _____

<p>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.</p> <p>per _____ Shipper</p> <p>per _____ (Shipper or Shipper's Agent Signature)</p> <p>Time & Date tendered _____ AM/PM</p> <p>PERMANENT ADDRESS: _____</p>	<p>Accepted in good order and condition, unless otherwise stated herein,</p> <p>PIECES _____</p> <p>Exceptions: _____</p> <p>Driver Load: Yes _____ No _____</p> <p>Placard Provided: Yes _____ No _____</p> <p>RIKI TRANSPORTATION INC</p> <p>per _____ (Driver's Signature)</p> <p>Time & Date tendered _____ AM/PM</p>
<p>Shipper Certification</p> <p>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</p> <p>per  Date 8/14/24</p>	<p>Carrier Certification</p> <p>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.</p> <p>per _____ Package Nos _____</p> <p>Date _____</p>