



# KAG Logistics Load Tender

**SPG PRO:** LD1218106-24 ( Load ID )  
**Shipper PO:** 2848812  
**Tender:** 09/26/2024 12:14

**Carrier:** Brz ( RIKN )

Stop 1 (pickup)		
09/26/2024 18:30 - 09/26/2024 18:30		
OKLAHOMA CITY, 500 NORTH SARA ROAD, , OKLAHOMA CITY, OK 73127		
Phone: Fax:		
SN895290 (Shipment ID)	67,318.62 lb	832.0 CAS

Stop 2 (drop)		
09/26/2024 19:00 - 09/28/2024 22:00		
CAROLINA, 2222 FLORENCE HARLLEE BLVD., , FLORENCE, SC 29506		
Phone: Fax:		
SN895290 (Shipment ID)	67,318.62 lb	832.0 CAS

Product			
Item ID	HM	Description	Weight
19595193	2848812		33659.31
19595193	2848812		33659.31

## Equipment

References			
	PO Number	2848812	
	Delivery Number	36988770	
	Other Reference #	Dedicated Load	
	Assigned_Broker	CFlaker	

## Special Instructions

ALL LOADS ARE EXPECTED TO WEIGH IN AT A FULL TRUCK LOAD WEIGHT OF UP TO 45,500 POUNDS. THE WEIGHT NOTED ON YOUR RATE CONFIRMATION/TENDER MAY NOT BE ACCURATE.

PLEASE BE ADVISED THAT DETENTION IS 2 HOURS FREE AND IS CAPPED AT 5 HOURS.

ANY DETENTION AFTER 5 HOURS WILL BE CONSIDERED A LAYOVER.

TO BE COMPENSATED FOR DETENTION PLEASE FOLLOW THESE INSTRUCTIONS:

HAVE YOUR DRIVER WRITE DOWN THEIR IN AND OUT TIMES ON THEIR BOL AND HAVE A WORKER AT THE SHIPPER OR RECEIVER SIGN THAT PAPERWORK TO VERIFY THOSE TIMES. IF THE BOL IS SUBMITTED TO US WITH THE IN AND OUT TIMES DOCUMENTED WITH A SIGNATURE FROM A WORKER AT THE SHIPPER OR RECEIVER PRESENT, YOU WILL BE COMPENSATED FOR DETENTION IF YOUR DRIVER WAS DETAINED FOR OVER 2 HOURS.

## Agent Contact

**Contact Information:** Chloe Flaker



# KAG Logistics Load Tender

**SPG PRO:** LD1218106-24 ( Load ID )  
**Shipper PO:** 2848812  
**Tender:** 09/26/2024 12:14

**Carrier:** Brz ( RIKN )

Freight Terms			
Charge Details			
Description	Rate		Charge
Linehaul	1,850.00	Flat Rate	\$1,850.00
Discount	0.00	Flat Rate	\$0.00
Fuel Surcharge	0.00	Flat Rate	\$0.00
Total:			\$1,850.00

Freight Terms: 1,850.00, Prepaid (67318.62 lb) (1219.1 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 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



# KAG Logistics Load Tender

<b>SPG PRO:</b>	LD1218106-24 ( Load ID )
<b>Shipper PO:</b>	2848812
<b>Tender:</b>	09/26/2024 12:14

**Carrier:** Brz ( RIKN )

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: \_\_\_\_\_



# INVOICE

**BILL TO:**  
KAG LOGISTICS  
4366 MT. PLEASANT ST NW  
NORTH CANTON, OH 44720

**INVOICE DATE:** 09/28/2024  
**INVOICE #:** LD1218106-24  
**TERMS:** NET 30  
**DUE DATE:** 10/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		500 NORTH SARA ROAD, OKLAHOMA CITY, OK 73127 - 2222 FLORENCE HARLLEE BLVD., FLORENCE, SC 29506			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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**



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 09/26/24 8.58 PM		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: OKC Address: 500 North Sara Road City/State/Zip: Oklahoma City, OK 73127 SID#: 57448439      FOB: <input type="checkbox"/>			Bill of Lading Number: 36988770 Master Bill of Lading Number: 57448439 Customer PO#: 2848812 Reference #: Delivery #: 36988770 Shipment #: 57448439					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: CAR Location #: Address: 2222 Florence Harlee Blvd. City/State/Zip: Florence, SC 29506 CID#:      FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: KAG LOGISTICS INC Address: 4366 MT PLEASANT ST NW City/State/Zip: NORTH CANTON OH 44720 SCAC: KGEN      Pro number: Trailer number: W99430 Seal Number: 5360210					
Freight Charge      (freight charges are prepaid unless marked otherwise)      Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456      Or Email To : Orders@niagarawater.com								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
52	0	52	1	PB1		PB1G with Increased Deck Board Width		1560 lbs
364	0	364	52	PF400NB		Preform: 40.0g NB Mold 1810 Neck Finish		32099 lbs
<b>Totals</b>								
416	0	416	53					33659 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (				Receiving Stamp:				
<b>CARRIER</b>						<b>FACILITY CHECKOUT</b>		
<b>CARRIER SIGNATURE/PICKUP DATE</b>  Property described above is received in good Order, except as noted.  Print Name:				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date <u>9/26/24</u>		Appt Time: 9/28/24 8:00 PM Check In Time: 9/26/24 6:53 PM Check Out Time: 9/26/24 8:58 PM Delivery Time: 9/28/24 7:00 PM  Driver Name: anis qasem Driver Initials: _____ NBL Initials: _____		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				COD Amount: \$ _____ LTL ONLY NMFC # 0      CLASS				
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.								
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								