



INVOICE

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

INVOICE DATE: 11/16/2024
INVOICE #: B65950
TERMS: NET 30
DUE DATE: 12/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		14810 Fairway Pines Drive, Missouri City, TX 77459 - 43137 LA-445, Ponchatoula, LA 70454			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: LD1473259-24 (Load ID)
Shipper PO: 37288345
Tender: 11/15/2024 03:09

Carrier: Brz (RIKN)

Stop 1 (pickup)

11/15/2024 15:00 - 11/15/2024 15:15

HOUSTON, 14810 FAIRWAY PINES DRIVE, , Missouri City, TX 77459

Phone: Fax:

SN1047616 (Shipment ID)	45,000 lb	0.0 unknown
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Stop 2 (drop)

11/15/2024 12:01 AM - 11/16/2024 11:59 PM

NEW ORLEANS, 43137 LA-445, , Ponchatoula, LA 70454

Phone: Fax:

SN1047616 (Shipment ID)	45,000 lb	0.0 unknown
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Product

Item ID	HM	Description	Weight
		Bottled water	45000.0

Equipment

Van (V)

References

PO Number	37288345
Other Reference #	Dedicated Load
Assigned_Broker	APaskert

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.

FAILURE TO TRACK ON MACROPOINT ACCURATELY AND SUCCESSFULLY MAY RESULT IN ANY ASSESSORIAL CHARGES (DETENTION, LAYOVER, ETC) BEING DENIED.

TO BE COMPENSATED FOR DETENTION PLEASE ENSURE YOUR DRIVER DOCUMENTS THEIR IN AND OUT TIMES ON THEIR BOL/POD. PLEASE ENSURE THAT A SIGNATURE IS PRESENT ON THIS PAPERWORK ALONG WITH THESE TIMES FOR DETENTION TO BE CONSIDERED.

Agent Contact

Contact Information: Anthony Paskert 844-203-2651



KAG Logistics Load Tender

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Tender: 11/15/2024 03:09

Carrier: Brz (RIKN)

Freight Terms			
Charge Details			
Description	Rate		Charge
Linehaul	1,100.00	Flat Rate	\$1,100.00
Discount	0.00	Flat Rate	\$0.00
Fuel Surcharge	0.00	Flat Rate	\$0.00
Total:			\$1,100.00

Freight Terms: 1,100.00, Prepaid (45000.0 lb) (372.04 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

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

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



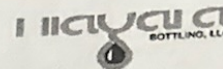
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promulgated by the U.S. Department of Transportation, and any other applicable laws, rules or regulations. CARRIER remains responsible for ensuring its compliance with all federal, state and local laws and all Federal Motor Carrier Safety Administration (FMCSA) and DOT safety procedures and regulations.

Signature: _____ Date: _____



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 11/15/24 2:35 PM

BILL OF LADING

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SHIP FROM				SHIP TO				CARRIER DETAILS			
Name:	HOU			Name:	NOR			Carrier Name:	KAG LOGISTICS INC		
Address:	14810 Fairway Pines Drive			Location #:				Address:	4366 MT PLEASANT ST NW		
City/State/Zip:	Missouri City, TX 77459			Address:	43137 LA-445			City/State/Zip:	NORTH CANTON OH 44720		
SID#:	57784968			City/State/Zip:	Ponchatoula, LA 70454			SCAC:	KGEN Pro number:		
	FOB: <input type="checkbox"/>			CID#:				Trailer number:	251825		
				Customer Phone:				Seal Number	2551389		
Freight Charge Terms: (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							
Customer Order Information											
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight			
816	4896	816	17	KRK1GP6PDMGPB		1GP.DM.KIRKLAND.6P. BRICK.48.GP	096619931484	42889 lbs			
Totals											
816	4896	816	17							42889 lbs	
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:				Bradlee Brannon 11/16			
CARRIER SIGNATURE/PICKUP DATE				CARRIER				FACILITY CHECKOUT			
Property described above is received in good Order, except as noted.				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 _____				Appt Time: 11/14/24 10:00 Check In Time: 11/15/24 12:50 Check Out Time: 11/15/24 2:35 PM Delivery Time: 11/11/24 2:13 PM			
Print Name:				COD Amount: \$				Driver Name: wilfredo			
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.				LTL ONLY				Driver Initials: _____			
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.				NMFC # CLASS				NBL Initials: _____			
				0							
CARRIER INSTRUCTIONS											
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.											