



INVOICE

BILL TO:
KDL TRANSPORT INC
10966 BARRINGTON BLVD
PARMA HTS, OH 44130

INVOICE DATE: 12/19/2024
INVOICE #: B70132
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		36 County Road 166, Oxford, MS 38655 - 256 Industrial Drive, Oak Hill, WV 25901			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Rate Confirmation



Load #: B200123365
BOL #: KTS5121139
FROM: DEREK ZINKAND **MC#: 364101**
PH: 412-429-6340
EM: DZINKAND@KDLOG.COM

Carrier Name: RIKI TRANSPORTATION INC
Driver: **Trailer #:**
TO: Dispatch
PH: 773-420-4457 **Fed ID:** 45-5615272
EM: leticia.hernandez@forzatrans.com **MC Nbr:** 086875

Origin	Destination
SMW 36 County Road 166 Oxford, MS 38655 Hours: 0900 APPT Contact: William Kulovitz/Wendy Roberts Phone: (734)-740-0363/(662)422-1958 EM: william.kulovitz@amstedauto.com Ship Date: 12-18-2024 Apt #:	Xcal Tools Beckley 256 Industrial Drive Oak Hill, WV 25901 Hours: 0800-2000 Contact: Nathaniel O'Dell Phone: 304-465-0651 EM: Delivery Date: 12-19-2024 Apt #:
ORIGIN NOTES:	DESTINATION NOTES:

PO #: **Shipper #:**
SPECIAL INSTRUCTION:
53' Dry Van

Shipment Details

H/U	Unit	Pcs	HM	Class	Weight	Description	Dimensions	Linear
1	Truckload	1			43,000 Lb	Steel Forgings	0" X 0" X 0"	0
Total H/U: 1			Total Pieces: 1			Total Weight: 43,000 Lb		

LANES / RATES

<u>Origin</u>	<u>Destination</u>
SMW 36 County Road 166 Oxford, MS 38655	Xcal Tools Beckley 256 Industrial Drive Oak Hill, WV 25901
Total:	
\$2,100.00	

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/FEES: 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: Luke Miche **Date:** _____

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: 12-18-2024



Burgess-Norton Mfg. Co.
SMW Oxford
36 County Road 166
Oxford MS 38355

Ship To

XCAL TOOLS - BECKLEY LLC
256 INDUSTRIAL DRIVE
OAK HILL WV 25901

Sold To

XCAL TOOLS
PO BOX 111253
PITTSBURGH PA 15238

Packing List

Delivery / Packing #	Date
80108082	12/17/2024
Ship-to #	Page
2000658	1 of 1



Plan Ship 12/12/2024 12:00 AM
Sales Doc. #
PO #
Volume
Dimensions
JIT Call qty.
JIT Call No.
30001990

Dock Code

Customer Part # Invoice	Part # Date	Supplier ID Description Packaging Material	Quantity Net Weight	PO # Dimensions JIT Call No.	Sales Doc. # Volume JIT Call qty.
1MB305HD	3002982	SS305HD (30MM)	18,000 EA 42,030.00 LB	115003	30001994
1MB305HDWB	3003267	SS305HD-WB	500 EA 1,120.00 LB	115003	
	4614024	SMW Crates/Wood 39x34x23H BN Container Std.	19 EA 1,330.00 LB	39X34X23H	

Total Net Weight: 43,150.00 LB
Total Gross Weight: 44,480.00 LB

Note:



BURGESS-NORTON MFG. CO.
737 Peyton Street
Geneva, IL 60134
USA

Tel: + 1 630 232 4100
Fax: + 1 630 232 5259

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12/17/2024

Bill of Lading

LOCATIONS

SHIP FROM:

Burgess-Norton Mfg. Co.
SMW Oxford
36 County Road 166
Oxford MS 38655

SHIP TO:

XCAL TOOLS - BECKLEY LLC
256 INDUSTRIAL DRIVE
OAK HILL WV 25901

BILL TO:

XCAL TOOLS - BECKLEY LLC
JMWV38
PO BOX 111253
PITTSBURGH PA 15238

SHIPPING INFORMATION

BOL NO.

80108082

ASN

80108082

SHIP DATE

12/17/2024

SHIP VIA

KDL LOGISTICS

FREIGHT TERMS

EXW OXFORD

GROSS WEIGHT

44,480.000 LB

TRAILER

TRANS METHOD

SUBJECT TO CORRECTION

DELIVERY DATE

12/17/2024

PRO. NO.

SEALS

RELEASE NO

OF PALLETS

19

OF CONTAINERS

0

INFORMATION:

SUPPLIER ID.

SALES ORDER NO. Various

CUSTOMER NO.

1000818

BN Plant ID.

OXF1

ITEM	CUSTOMER PART/ DESCRIPTION	PO NUMBER	SUPPLIER PART NUMBER	REV.LEVEL FREIGHT_GROUP	QTY SHIPPED
10	1MB305HD	115003	3002982		18,000 EA
	SS305HD (30MM)				
20	1MB305HDWB	115003	3003267		500 EA
	SS305HD-WB				
Total Number of Shipping Units		19			
DO NOT DOUBLE STACK SKIDS					

The property described above, in apparent good order, except as noted (contents and condition of content of packaging unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the burgessnorton.com website, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"

This is to certify that the above articles are properly described by name, and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight." NOTE # Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Shipper Signature _____
Date _____

Driver Signature _____
Date _____

(This Bill of Lading is to be signed by the Shipper and Agent of the Carrier issuing same.)

We hereby certify these goods were produced in compliance with all applicable requirements of Section 5, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14.

Amsted
INDUSTRIES

Dispatch Ph: 412-429-6340

Bill of Lading

Non-Negotiable

AFFIX PRO STICKER HERE

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: SMW 36 County Road 166 Oxford, MS 38655 Hours: 0900 APPT Contact: William Kulovitz/Wendy Roberts Phone: (734)-740-0363/(662)422-1958 Fax: Apt #:	DEST: Xcal Tools Beckley 256 Industrial Drive Oak Hill, WV 25901 Hours: 0800-2000 Contact: Nathaniel O'Dell Phone: 304-465-0651 Fax: Apt #:
SEND INVOICE TO KDL P.O. Box 752 Carnegie, PA 15106	ACCOUNTING QUESTIONS: TLInvoice@kdlog.com 412-429-2152
Ship Date: 12-18-2024 BOL #: KTS5121139 / Load #: B200123365 PO #: SO #: Shipper's #: Carrier's #:	

SPECIAL INSTRUCTIONS: 53' Dry Van

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
1 Truckload	1		Steel Forgings			43000 Lb	Third Party
				0.00" X 0.00" X 0.00"			
Totals:			1 Pieces in/on 1 Handling Units			43000	

RECEIVED BY: [Signature] DATE: 12-19-24

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.

SMW

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.

per _____ Shipper

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 _____

RIKI TRANSPORTATION INC

per _____ (Driver's Signature)

Time & Date tendered _____ AM/PM

Shipper Certification

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 [Signature] Date 12/18

Carrier Certification

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 _____