



INVOICE

BILL TO:
KTB GLOBAL
2245 GILBERT AVE STE 200
CINCINNATI, OH 45206

INVOICE DATE: 01/20/2025
INVOICE #: R73114
TERMS: NET 30
DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		14608 Merrill Ave, Fontana, CA 92335, USA - 465 County Rd 350, Lafayette, IN 47909, USA			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL
\$3,150.00

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

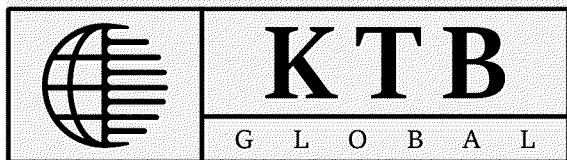
DALLAS, TX 75320-5154

Tel: 844-899-8092

PRO # 88701

Rate Confirmation

01/15/25 08:43:37 (EST)



AMERICAN LOGISTICS SERVICES
DBA KTB GLOBAL
2245 GILBERT AVE. SUITE 103
CINCINNATI OH 45206

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DAVID MORALES
(205) 974-3199
dmorales@shipktb.com

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ROYAL3 INC
(630) 485-7370 (p) Att: PHIL
(630) 485-6980 (f)
MC # 944686 Truck # 426315
DOT 2828543 Trailer #
Driver ACA Cell # (973) 866-8402

Size & Type: 53' POWER ONLY

Description: 53 DRY VAN

Miles:

Pieces: 1

Weight: 8000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3150.00	MUST HAVE SLIDING 5TH WHEEL-LATE DELIVERY WILL BE A \$250 DEDUCTION PER DAY-MUST GET SEAL AT PICKUP. MUST SEND PIC OF SEAL OR \$50 DEDUCTION DO NOT BREAK SEAL OR LOAD OUT TRAILER. IF SEAL DOES NOT MATCH CARRIER WILL NOT GET PAID FOR THE LOAD-LATE POD \$100 DEDUCTION PER DAY Unit#9987TP**Vin#1JJV532B4PM347431*-CHECK IN UNDER AMERICAN LOGISTICS SERVICES
TOTAL RATE	3150.00	

PICK 1

TEC EQUIPMENT TRAILERS
14608 MERRILL AVE.
FONTANA CA 92335
Phone/Contact: (909) 320-5454 KEVIN EWRY

Ready Date: 01/15/25 09:00
Appt Notes: 9AM
Seal # 630-484-7370 X 142
Ref # 1JJV532B4PM347431

STOP 1

WABASH
3700 EAST VETERANS MEM
LAFAYETTE IN 47909
Phone/Contact: (765) 772-2260

Must Deliver: 01/18/25
Appt Notes: 12PM
Seal # 630-484-7370 X 142
Ref # 1JJV532B4PM347431

For Standard Pay, please email your invoices to docs@shipktb.com
For Quick Pay, please email your invoices to quickpay@shipktb.com

If originals are required for payment for this shipment, please mail your invoice to our address listed on this Rate Confirmation Sheet.

For payment inquiries, payment method changes, and/or remittance address changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of Assignments (NOA) and Letters of Release (LOR) must be sent to noa@shipktb.com for processing.

By accepting this Rate Confirmation Sheet or picking up the shipment outlined in this Rate Confirmation Sheet issued, the Carrier acknowledges that this Rate Confirmation Sheet and shipment are subject to, and Carrier agrees to be bound by: (i) the Terms of Service provided at

<https://bridgewayconnects.com/termsofservice> (ii) if applicable, the current in use Broker-Carrier Agreement in place between Broker and Carrier; (iii) and any applicable Shipper Addenda. For the avoidance of doubt, and in conjunction with the Terms of Service and Broker-Carrier Agreement shall apply to the Services. All terms outlined in this Rate Confirmation Sheet will supplement the Terms of Service or the applicable Broker-Carrier Agreement. If any of the language between the Rate Confirmation Sheet and the Terms of Service or applicable

(Rate Confirmation Details on Next Page)

Carrier Signature Phil VukovicDate 01 / 15 / 2025
M D

Send Carrier Bills to the Address Above

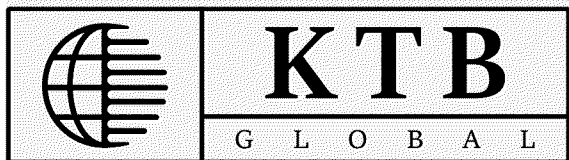
PRO # 88701

must appear on all Invoices

PRO # 88701

Rate Confirmation

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AMERICAN LOGISTICS SERVICES
DBA KTB GLOBAL
2245 GILBERT AVE. SUITE 103
CINCINNATI OH 45206

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(205) 974-3199
dmorales@shipktb.com

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ROYAL3 INC
(630) 485-7370 (p) Att: PHIL
(630) 485-6980 (f)
MC # 944686 Truck # 426315
DOT 2828543 Trailer #
Driver ACA Cell # (973) 866-8402

Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement will prevail. Carrier agrees that the shipment will not be re-brokered, interlined, reassigned, or subcontracted.

Carrier understands and acknowledges that the Terms of Service replace and supersede and Broker-Carrier Agreement between Broker and Carrier executed prior to 9/7/2024 and Carrier's signature on this Rate Confirmation shall serve as Carrier's agreement to terminate such Broker-Carrier Agreement and be bound by the Terms of Service. Any Broker-Carrier Agreement executed on or after 9/7/2024 by and between Broker and Carrier shall serve as the governing agreement for the Services. The individual executing and accepting this Rate Confirmation Sheet directly and expressly warrants that he/she is duly authorized to execute and bind Carrier to the terms of this Rate Confirmation Sheet.

Carrier Signature Phil VukovicDate / /
M D

Send Carrier Bills to the Address Above

PRO # 88701

must appear on all Invoices

AMERICAN LOGISTICS SERVICES
DBA KTB GLOBAL
CINCINNATI OH 45206
(205) 974-3199 Fax

STRAIGHT BILL OF LADING

From: Griselda Paniagua

Fax: +16304857370

To:

Fax: +19098228398

Page: 2 of 2

01/15/2025 3:22 PM

Carrier : ROYAL3 INC
Date : 01/15/25
Trailer # :
Pro # : 88701

INSTRUCTIONS

SHIPPER		CONSIGNEE	
TEC EQUIPMENT TRAILERS 14608 MERRILL AVE. FONTANA CA 92335 (909) 320-5454 KEVIN EWRY Ref # 1JUV532B4PM347431		WABASH 3700 EAST VETERANS MEM LAFAYETTE IN 47909 (765) 772-2260 Ref # 1JUV532B4PM347431	
Description	Class	Pcs	Weight
53 DRY VAN		1	8000
53 DRY VAN		1	8000
Totals		1	8000
Additional Ref #'s	Prepaid XXX Collect	3rd Party	
Please fax copy of BOL to AMERICAN LOGISTICS SERVICES @ after Pickup & Delivery			
Carrier Please Put AMERICAN LOGISTICS SERVICES Pro # 88701 on Your Invoice to Ensure Prompt Payment			

**** NOTE TO CARRIER **** ANY questions or problems with this call AMERICAN LOGISTICS SERVICES @ after Pickup & Delivery
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the statement; the consignor shall sign the following
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper : TEC EQUIPMENT TRAILERS
Signature : *[Signature]* Date : 1/15/25

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper : TEC EQUIPMENT TRAILERS
Name of Signor: *[Signature]*
Signature : *[Signature]*
Time In :
Date : 1/15/2025
Time Out:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.
Carrier/Driver
Signature : *[Signature]* Trailer # :
License Plate :
Date : / /
MC # : /

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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.
Consignee : WABASH
Name of Signor:
Signature:
Time In:
Date : / /
Time Out:

ADD BL TEXT IN THE SETUP MENU
THIS IS THE LAST LINE OF BL TEXT