



## INVOICE

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

**INVOICE DATE:** 02/06/2025  
**INVOICE #:** R75964  
**TERMS:** NET 30  
**DUE DATE:** 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		345 Plato Boulevard East, St Paul, MN 55107 - 6001 Gun Club Road, Winston-Salem, NC 27103			
		Freight Income	1	\$3,050.00	\$3,050.00

<b>TOTAL</b>
\$3,050.00

**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 #:** B200125837

**BOL #:** KTS5123579

**FROM:** DAVE MRVOS **MC#:** 364101

**PH:** 412-429-2169

**EM:** DMRVOS@KDLOG.COM

**Carrier Name:** Royal 3 Inc

**Driver:**

**TO:** Dispatch

**PH:** 773-420-4457

**EM:** leticia.hernandez@forzatrans.com

**Trailer #:**

**Fed ID:** 46-2470286

**MC Nbr:** 944686

<b>Origin</b>  Innovia Films C/O Murphy Warehouse 345 Plato Boulevard East  ST Paul, MN 55107 <b>Hours:</b> 8:00 AM - 3:00 PM <b>Contact:</b> <b>Phone:</b> <b>EM:</b> <b>Ship Date:</b> 02-04-2025 <b>Apt #:</b>		<b>Destination</b>  Innovia Films Am 6001 Gun Club Road  Winston-Salem, NC 27103 <b>Hours:</b> 8:00 AM - 3:00 PM <b>Contact:</b> <b>Phone:</b> <b>EM:</b> <b>Delivery Date:</b> 02-06-2025 <b>Apt #:</b>	
<b>ORIGIN NOTES:</b>		<b>DESTINATION NOTES:</b>	
<b>PO #:</b> <b>Shipper #:</b> <b>SPECIAL INSTRUCTION:</b> PU# 913823 For Delivery on THURSDAY 2/6 between 8:00 AM - 3:00 PM *** Food Grade Material – Freight cannot be loaded with hazardous materials or nuts/peanuts *** RECEIVER MUST SIGN AND DATE KDL BOL AT TIME OF DELIVERY			
<b>Handling Units / Weights ---</b>		<b>Total H/U: 7</b>	<b>Total Weight: 10,997 Lb</b>
<b>LANES / RATES</b>			
<b>Origin</b> Innovia Films C/O Murphy Warehouse 345 Plato Boulevard East ST Paul, MN 55107		<b>Destination</b> Innovia Films Am 6001 Gun Club Road Winston-Salem, NC 27103  <b>Total:</b> \$3,050.00	
<b>Bill To:</b> P.O. Box 752  Carnegie, PA 15106	<b>Accounting Questions?</b> 412-429-2152 TLINVOICE@kdlog.com MC#: 364101	<b>ALL DETENTION AND/OR ACCESSORIAL CHARGES MUST BE APPROVED BY DISPATCH AT THE TIME OF OCCURANCE OR THEY WILL NOT BE ACCEPTED.</b>  <b>CARRIER/DRIVER IS RESPONSIBLE FOR SECURING/BRACING ALL LOADS</b>  <b>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.</b>  <b>NO EXCEPTIONS</b>	

**To Accept / Acknowledge the quoted rate, please sign and fax to 412-429-1007**

**Name:** Milo Morrison **Date:** 2-4-2025

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

**QUOTE VALID FOR 90 DAYS FROM DATE OF QUOTE**

**Today's Date:** 02-04-2025

Shipper Certification	Carrier Certification
<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 <u>CS</u> Date <u>2/4/25</u></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>



Dispatch Ph: 412-429-2169

# 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.

<b>ORIGIN:</b> Innovia Films C/O Murphy Warehouse 345 Plato Boulevard East ST Paul, MN 55107 Hours: 8:00 AM - 3:00 PM Contact: Phone: Fax: Apt #:	<b>DEST:</b> Innovia Films Am 6001 Gun Club Road Winston-Salem, NC 27103 Hours: 8:00 AM - 3:00 PM Contact: Phone: Fax: Apt #:
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<b>SEND INVOICE TO</b> KDL P.O. Box 752 Carnegie, PA 15106	<b>ACCOUNTING QUESTIONS:</b> TEST - TLInvoice@kdlog.com 412-429-2152	Ship Date: 02-04-2025 BOL #: KTS5123579 / Load #: B200125837 ✓ PO #: SO #: Please see Product Line, First Value is SO# Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS: PU# 913823 For Delivery on THURSDAY 2/6 between 8:00 AM - 3:00 PM \*\*\* Food Grade Material - Freight cannot be loaded with hazardous materials or nuts/peanuts \*\*\* RECEIVER MUST SIGN AND DATE KDL BOL AT TIME OF DELIVERY

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
4 Pallet	4		OB00071836 - Plastic Sheeting	156830	50	6594 Lb	Third Party
3 Pallet	3		OB00071836 - Plastic Sheeting	156830	50	4403 Lb	
<b>Totals:</b>			<b>7 Pieces in/on 7 Handling Units</b>			<b>10997</b>	

RECEIVED BY: Colin Styers DATE: 2-6-25

Seal 1899559

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.  
 Innovia Films C/O Murphy Warehouse  
 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 _____ <b>Royal 3 Inc</b> per _____ (Driver's Signature) Time & Date tendered _____ AM/PM
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\*\*Drivers are responsible for determining whether cargo has been properly loaded, distributed, and secured in or on the commercial motor vehicle, and they must be familiar with methods and procedures for securing the cargo in or on the vehicles they drive. They are responsible for inspecting cargo securement devices and systems when not impractical at the beginning of the trip and at certain times during the trip.

\*\*Drivers must know the working load level of load securement devices and the proper number and placement of each device depending on the dimensions, weight and specific requirements of each type of commodity. Driver must ensure loads are secured in a manner that will prevent the load from shifting, sliding, or falling from or within the vehicle.