



INVOICE

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

INVOICE DATE: 05/09/2025
INVOICE #: R89836
TERMS: NET 30
DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		2480 Secaucus Rd, North Bergen, NJ 07047 - 246 Jimmy Deloach, Savannah, GA 31407			
		Freight Income	1	\$1,450.00	\$1,450.00
		Layover	1	\$250.00	\$250.00

TOTAL
\$1,700.00

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: LD2268082-25 (Load ID)
Shipper PO: 6900979747
Tender: 05/05/2025 01:32

Carrier: Royal3 Inc (ZFIH)

Stop 1 (pickup)

05/07/2025 06:00 - 05/07/2025 14:30

Modern Transportation, 2480 Secaucus Rd, , North Bergen, NJ 07047

Phone: Fax:

SN1527521 (Shipment ID)	44,000 lb	0.0 unknown
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Stop 2 (drop)

05/08/2025 08:00 - 05/08/2025 15:30

CAPV Term, 246 Jimmy Deloach, , Savannah, GA 31407

Phone: Fax:

SN1527521 (Shipment ID)	44,000 lb	0.0 unknown
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Product

Item ID	HM	Description	Weight
		Bulk PVC	44000.0

Equipment

Van (V)

References

Assigned_Broker
PO Number

KPaulik
6900979747

Special Instructions

Agent Contact

niagara@kaglogistics.com

Contact Information: Karl Paulik 8886322899

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Linehaul	1,450.00 Flat Rate		\$1,450.00
Discount	0.00 Flat Rate		\$0.00
Fuel Surcharge	0.00 Flat Rate		\$0.00
Total:			\$1,450.00

Freight Terms: 1,450.00, Prepaid (44000.0 lb) (859.59 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@thekag.com



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Shipper PO: 6900979747
Tender: 05/05/2025 01:32

Carrier: Royal3 Inc (ZFIH)

All other inquiries associated with load tender should be emailed to: KAGLSpecialtyInquiries@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@thekag.com

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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 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.

PLEASE ENSURE THE DRIVER FOLLOWS ANY SPECIAL INSTRUCTIONS THE CUSTOMER REQUIRES ON THE ATTACHED BOL.

PLEASE BE ADVISED THAT DETENTION IS 50/HR AFTER 3 HOURS FREE.

ALL LAYOVER CHARGES MUST BE APPROVED BY KAGL IN WRITING



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Signature: _____ Date: _____



KAG Logistics Revised Load Tender

SPG PRO: LD2268082-25 (Load ID)
Shipper PO: 6900979747
Tender: 05/08/2025 01:10

Carrier: Royal3 Inc (ZFIH)

Stop 1 (pickup)		
05/07/2025 06:00 - 05/07/2025 14:30		
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Phone: Fax:		
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Stop 2 (drop)		
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Product			
Item ID	HM	Description	Weight
		Bulk PVC	44000.0

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PO Number	6900979747

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Agent Contact
niagara@kaglogistics.com
Contact Information: Karl Paulik 8886322899

Freight Terms			
Charge Details			
Description	Rate		Charge
Linehaul	1,450.00	Flat Rate	\$1,450.00
Discount	0.00	Flat Rate	\$0.00
Fuel Surcharge	0.00	Flat Rate	\$0.00
Layover Overnight	250.00	Flat Rate	\$250.00
Total:			\$1,700.00

Freight Terms: 1,700.00, Prepaid (44000.0 lb) (859.59 miles)

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Signature: _____ Date: _____



#7

Proposed Carrier

KAG LOGISTICS INC
4366 MOUNT PLEASANT ST NW
NORTH CANTON, 447
Ph: 5320025

*Duplicate printout**

Shipping Point:
ODERN TRANSPORTATION SERVICES INC
ue Cube Operations LLC
180 Secaucus Rd.
3rd Bergen, NJ

Ship-to Customer:

Ship to #1P1288
APV TERM PORT CITY JIM DELOACH 1015 US
16 JIMMY DELOACH PKWY
SAVANNAH, VA

Weight:

805.22

Deliver-to Location:

CAPV TERM PORT CITY JIM DELOACH 1015
US
246 JIMMY DELOACH PKWY
SAVANNAH, VA
31407-3012

Loading Point:

Cut-off Date & Time:

Booking No.

Delivery Note No.:



80830902

Requested Delivery Date & Time

05/08/2025

Olin Order No. - Freight:

6900979747

Customer PO No.:

Equipment Type:

FTL Dry Van Truck

3rd Party No.:

Freight Terms:

Prepaid
Olin Chlor Alkali Logistics Inc

Scheduled Ship Date

05/07/2025

Multi-Pick ☐Multi-Drop ☐

Description	Order Quantity		Net Weight	Gross Volume
Olin CAPV-163 1250 KG Bulk Bag 100003923	17 pallets	19958 KG	19958.048 KG	20357.209 KG
			19958.048 KG	19.958 M3
			20357.209 KG	19.958 M3

Shipping & Customer Instructions

Bill of Lading Instructions

5-7-25

Wtchouda

246-4529

TRL.# H11575

DOOR# 7

7:40

Ray Tackett

RAY TACKETT

5-9-25