



INVOICE

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

INVOICE DATE: 07/10/2025
INVOICE #: R99889
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		1506 Industrial Blvd, Albertville, AL 35950, USA - 15832 Corporate Rd N, Jupiter, FL 33478, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: LD2485123-25 (Load ID)
Shipper PO: 1219997-1
Tender: 07/07/2025 03:46

Carrier: Royal3 Inc (ZFIH)

Stop 1 (pickup)		
07/09/2025 07:00 - 07/09/2025 14:30		
ALABAMA, CENTER 1506 INDUSTRIAL BLVD, , BOAZ, AL 35957		
Phone: Fax:		
SN1657728 (Shipment ID)	3,212.16 lb	323340.0 CAS

Stop 2 (drop)		
07/10/2025 06:00 - 07/10/2025 21:00		
MIAMI, 15832 CORPORATE ROAD NORTH, , JUPITER, FL 33478		
Phone: Fax:		
SN1657728 (Shipment ID)	3,212.16 lb	323340.0 CAS

Product		Description	Weight
Item ID	HM		
		1193955-34	914.06
		1219997-1	1149.05
		1202556-6	1149.05

Equipment

References		
Delivery Number		PO-2416271-REL-6872334-001
PO Number		1202556-6
Delivery Number		PO-2435912-REL-6872343-001
PO Number		1219997-1
Delivery Number		PO-2406927-REL-6872252-001
PO Number		1193955-34
Pick Up #		PO-2416271-REL-6872334-001
Pick Up #		34318
Other Reference #		Dedicated
Assigned_Broker		APaskert

Special Instructions



KAG Logistics Load Tender

SPG PRO: LD2485123-25 (Load ID)
Shipper PO: 1219997-1
Tender: 07/07/2025 03:46

Carrier: Royal3 Inc (ZFIH)

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

niagara@kaglogistics.com

Contact Information: Anthony Paskert 330-409-4129 ext 962511

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Line Haul	2,000.00 Flat Rate		\$2,000.00
Total:			\$2,000.00

Freight Terms: 2,000.00, Prepaid (3212.16 lb) (735.25 miles)



KAG Logistics Load Tender

SPG PRO: LD2485123-25 (Load ID)
Shipper PO: 1219997-1
Tender: 07/07/2025 03:46

Carrier: Royal3 Inc (ZFIH)

- **Tender Acceptance & Compliance Summary**
 - o Please follow the link in your email to accept this tender using our online portal.
 - o Accept tenders via the online portal. Report load issues to the assigned Agent.
- **Paperwork & Inquiries:**
 - o Freight invoices / documentation / POD email: SPGdeliveryinfo@kaglogistics.com (documents only - no load/shipment inquiries).
 - o General invoicing questions email: KAGLSpecialtyInquiries@kaglogistics.com
 - o **Invoice Deadline:** Invoices submitted **60+ days past the original ship date** will not be accepted.
- **Driver & Accessorial Policy**
 - o **Check-In/Out Times:** Drivers must record check-in and check-out times on BOL/POD for both shipper and receiver.
 - o **Tracking:** Failure to provide electronic tracking as instructed by KAG Logistics may result in denied accessorial charges (detention, layover, etc.).
 - o **Lumper Receipts:** Must be submitted with BOL, POD, and invoice.
 - o **Delays:** Delays affecting pickup or delivery must be reported to KAG Logistics. (Provide the **load number (LD#)** in the communication).
 - o **Agent Contact:** Carriers must contact the assigned agent for any load-related issues (loading, unloading, delays, etc.).
- **Accessorial Charges:**
 - o Must be **pre-approved** and listed on the tender.
 - o Additional charges require **email approval prior to the time of service or at the time of service via email.**
 - o Report delays/issues **immediately.**
 - o **Detention pay** applies only if the driver is on time and reports delays.
 - o Accessorial charges (including heel) must be reported **within 24 hours of delivery** to the broker/agent/representative.
- **Compliance:**
 - o Trailer must be **clean, dry, and contaminant-free** - Carrier is liable for cargo contamination.
 - o Seal control: secure trailer with seal and document trailer seal number on the BOL. Report broken seals immediately as non-compliance may result in liability.
 - o **Food Grade Shipments: Carrier must comply with FSMA.**

Carrier represents and warrants that by accepting this load or signing this load tender that Carrier agrees to perform the transportation services described above in accordance with terms of its Broker – Carrier Agreement with KAG Logistics and any customer specific guidelines or requirements provided by Broker to Carrier. Carrier warrants that its equipment is safe, clean, suitable for the type of commodity tendered, in roadworthy condition and compliant with all applicable federal state, and local regulations. Carrier further warrants that its trailers are free of contamination, odor, debris, moisture or prior cargo residue that may compromise the integrity or safety of the shipment. Carrier shall be liable for any loss, damage, or delay to cargo in accordance with the terms of its Broker-Carrier Agreement with KAG Logistics.

Carrier agrees that by accepting this load or signing this Load Tender that Carrier agrees to comply with all applicable laws, safety procedures, Hours of Service regulations and other rules and regulations associated with federal, provincial, state and local jurisdictions including the U.S. Department of Transportation (DOT), the Canada provincial transport boards or ministries of other Canada provinces in which CARRIER operates. CARRIER remains responsible for ensuring its compliance with all federal, provincial, state and local laws. Carrier represents that it holds all necessary licenses and insurance as required by the terms of the Broker – Carrier Agreement.

Signature: Bill Carson

Date: 7/7/2025



Colormasters
632 Smith Road
Albertville, AL 35951-3412

Tel: 256-878-8880
Fax: 256-878-8833
Email:

Bill Of Lading

Origin

Colormasters
632 Smith Road
Albertville, AL 35951-3412

Destination

Niagara-MIA
15832 Corporate Road North
107952
Jupiter, FL 33478

Customer PO #		Customer Release #		Sales Order #																			
1185575		1185575-9		133553																			
Shipment Date	Shipment Number:	Bill of Lading Number	Delivery Terms																				
7/9/25	298794	125305																					
Carrier:	Freight Class	Transport Type	Transport Id	Seal Reference																			
Customer Pick-Up	NMFC 20480-3 CLASS 60	Truck Load	66366078																				
Job Number	Freight Class	Goods Weight	Tare Weight	Gross Weight																			
151926	NMFC 156830-04 CLASS 65	5,533.30	300.00	5,005.30																			
Number of Containers	Quantity	Item Code / Description																					
5	54,248.00 EACHS	NIA001-4313 SHV03KRR8Z80DMN1C Kirkland Signature 50% rPET 8oz 80pk DM Nested Docket 327176 SHV03KRR8Z80DMN1C Inventory Details:- <table><tr><th>Quantity</th><th>Inventory Ref</th><th>Pallet Ref</th></tr><tr><td>11,445.00</td><td>IR21642069</td><td></td></tr><tr><td>11,064.00</td><td>IR21642196</td><td></td></tr><tr><td>10,869.00</td><td>IR21640210</td><td></td></tr><tr><td>10,989.00</td><td>IR21642067</td><td></td></tr><tr><td>9,881.00</td><td>IR21641582</td><td></td></tr></table> Shrink Film? Kirkland Signature 50% rPET 8oz 80pk DM Nested Single Layer D225 34318 CPU MAY			Quantity	Inventory Ref	Pallet Ref	11,445.00	IR21642069		11,064.00	IR21642196		10,869.00	IR21640210		10,989.00	IR21642067		9,881.00	IR21641582		34 SKIDS 34,108 LBS
Quantity	Inventory Ref	Pallet Ref																					
11,445.00	IR21642069																						
11,064.00	IR21642196																						
10,869.00	IR21640210																						
10,989.00	IR21642067																						
9,881.00	IR21641582																						



Colormasters
632 Smith Road
Albertville, AL 35951-3412

Tel: 256-878-8880
Fax: 256-878-8835
Email:

Bill Of Lading

Origin Colormasters 632 Smith Road Albertville, AL 35951-3412	Destination: Niagara-MIA 15832 Corporate Road North 107952 Jupiter, FL 33478
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Customer PO #		Customer Release #		Sales Order #	
1219997		1219997-1		136389	
Shipment Date	Shipment Number:	Bill of Lading Number		Delivery Terms	
7/9/25	297159	125305			
Carrier:	Freight Class	Transport Type		Transport Id	Seal Reference
Customer Pick-Up	NMFC 20480-3 CLASS 60	Truck Load		66366078	
Job Number	Freight Class	Goods Weight		Tare Weight	Gross Weight
154439	NMFC 156830-04 CLASS 65	14,631.47		900.00	15,531.47
Number of Containers	Quantity	Item Code / Description			
15	152,586.00 EACHS	NIA001-3828 SHV16KRR0540DMN1C Kirkland Signature 0.5L 40pk DM 50 rPET Nested - Docket 258900 SHV16KRR0540DMN1C Inventory Details:-			
		<u>Quantity</u>	<u>Inventory Ref</u>	<u>Pallet Ref</u>	
		10,877.00	IR22579182		
		10,813.00	IR22173416		
		7,053.00	IR22169193		
		11,716.00	IR22173931		
		10,687.00	IR22173673		
		11,551.00	IR22173414		
		6,386.00	IR22169705		
		10,830.00	IR22735953		
		11,253.00	IR22189090		
		10,758.00	IR22184659		
		11,149.00	IR22580713		
		10,526.00	IR22580072		
		10,568.00	IR22582009		
		8,048.00	IR22581401		
		10,371.00	IR22579180		

Colormasters
632 Smith Road
Albertville, AL 35951-3412

Tel: 256-878-8860
Fax: 256-878-8835
Email:



Bill Of Lading

Origin

Colormasters
632 Smith Road
Albertville, AL 35951-3412

Destination:

Niagara-MIA
15832 Corporate Road North
107952
Jupiter, FL 33478

A. P. King 7/10/15

Customer PO #	Customer Release #	Sales Order #
1185575	1185575-9	133553
Shipment Date	Shipment Number:	Bill of Lading Number
7/9/25	298794	125305
Carrier:	Freight Class	Transport Type
	NMFC 20480-3 CLASS 60	Truck Load
Customer Pick-Up	Freight Class	Goods Weight
	NMFC 156830-04 CLASS 65	5,533.30
Job Number	Freight Class	Tare Weight
151926		300.00
Number of Containers	Quantity	Item Code / Description
5	54,248.00 EACHS	NIA001-4313 SHV03KRR8280DMN/C Kirkland Signature 50% rPET 8oz 80pk DM Nested Docket 327176 SHV03KRR8280DMN/C Inventory Details:- Quantity Inventory Ref 11,445.00 IR21642069 11,064.00 IR21642196 10,869.00 IR21640210 10,989.00 IR21642067 9,881.00 IR21641582 Shrink Film? Kirkland Signature 50% rPET 8oz 80pk DM Nested Supply Label 0225 34918

345F15
34,108 lbs

Pallet Ref.