



Bill to:
KNIGHT BROKERAGE LLC
20002 N 19th Ave.,
Phoenix,
AZ,
85027

Invoice Date: 05/30/2023
Invoice #: 2367994
Terms: NET 30
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		720 S Heinlein Dr, Shelbyville, IL 62565, USA - 7605 Dorsey Run Road, Jessup, MD 20794, USA			
			1	2200	2200

TOTAL
2200

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

For after hours and weekend support please contact 602-272-1500

Carrier Information	Trailer Type	Reference Numbers
Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC Attn: RIKI KOVACEVIC Phone: 630-485-7370 Fax: UNK-NOW-N MC Number: MC944686	Van 53'	BOL #: 503890893 PO #: 324704 Pick Up #: PU # 91895. Delivery #:
Stop Information		

DRIVER'S ROUTE IS REQUIRED TO BE TRACKING ON MACROPOINT

Load At (Live Load)

INTERNATIONAL PAPER
720 S HEINLEIN DR
Shelbyville, IL 62565
Contact:
Phone:

Earliest date: 05/26/23 23:00 PM
Latest date: 05/26/23 23:00 PM

Pieces	Weight
504 PCS	16,864 LBS

Commodity: CONSUMER GOODS

Reference: SI#: 1, CFM: N, SWT: 0, SPC: 0

Deliver To (Live Unload)

FOOD AUTHORITY
7605 Dorsey Run Road
Jessup, MD 20794
Contact: Receiving
Phone: 240-492-2305

Earliest date: 05/28/23 21:00 PM
Latest date: 05/28/23 21:00 PM

Pieces	Weight
504 PCS	16,864 LBS

Commodity: CONSUMER GOODS

Reference: SI#: 90, CFM: N, SWT: 0, SPC: 0

504 PCS	16,864 LBS
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Remarks

PO#: 324704

Bills must be submitted within 5 days of completion for detention to be approved.
Must notify buyer as detention is occurring. Failure to do so will lead to an automatic forfeit of detention.
In and out times required on bills in order for detention to be approved.
Must be on Macropoint. Failure to install will lead to an automatic forfeit of detention.
MacroPoint Activation: Download the Macropoint app and accept all permissions. Must select 'Always Allow' when answering the location permissions, otherwise the route will not track and all detention will automatically be forfeited.

****MUST HAVE FOOD GRADE TRAILER**

ORD# 7617150

MUST BE ABLE TO SCALE 45500. WEIGHT IN LOAD
IS PRIOR TO PALLETS/SLIP SHEETS
FOOD GRADE TRAILERS (NEED WASHOUT IF DIRTY)
PRODUCT WILL NOT BE CUT IF 45500 OR LESS
DO NOT TAKE/COMMIT IF UNABLE TO SCALE
PRISTINE CONDITION TRAILERS ONLY - NO ODORS
DEBRIS, HOLES, ROUGH FLOORS, ETC.
DRIVERS ARE NEVER TO BREAK SEAL ON TRAILER
UNDER ANY CIRCUMSTANCE!

Knight Logistics Lumper Process

1. Carrier must notify Knight Logistics immediately of lumper Request.
2. Lumper must be paid by Knight, on the spot, by EFS money code.



Knight Logistics LLC
Carrier Load Confirmation Sheet

Order #: 2367994

Leg #: 2419463

Buyer:
Phone:
Email:

For after hours and weekend support please contact 602-272-1500

3. Lumper receipt must be presented by the carrier within 14 days of delivery, (or within the timeframe specified on the Load Tender for a specific customer).

***Lumpers paid out-of-pocket by the carrier will not be reimbursed by Knight unless prior written authorization ***

Knight Logistics Detention Process

- Bills must be submitted within 5 days of completion for detention to be approved.
- Driver is required to have in and out time on bills for detention to be paid by customer.
- Must be on Macropoint. Failure to install will lead to an automatic forfeit of detention.
- MacroPoint Activation: Download the Macropoint app and accept all permissions. Must select 'Always Allow' when answering the location permissions, otherwise the route will not track and all detention will automatically be forfeited.
- Detention begins after 2 hours free time from appointment time at shipper and receiver. Must be on-time for appointment.
- Must be on Macropoint. Failure to install will lead to an automatic forfeit of detention.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,200.00	FLT	\$2,200.00
Total Pay:				\$2,200.00



Knight Logistics LLC
Carrier Load Confirmation Sheet

Order #: 2367994

Leg #: 2419463

Buyer:
Phone:
Email:

For after hours and weekend support please contact 602-272-1500

Standard Operational Comments

- * Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located at: knightswiftlogistics.com/Broker-Carrier-Agreement.pdf
- * If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- * Driver must call 866-500-5623 upon loading, unloading as well as any service disruption.
- * POD and all pages of BOL(s) & paperwork required, must be submitted within 14 days of delivery date, to invoice and issue payment in its entirety.
- * OS&D must be reported at the time of incident or carrier will be subject for claim.
- * Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- * Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- * Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from KNIGHT or KNIGHT's Customer.
- * For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer.
Any deviation from this Temperature on Bill must be submitted to KNIGHT in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- * For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from KNIGHT within 72 Hours of request.
- * Knight Logistics TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- * Knight Logistics Layover policy pays up to \$150 per occurrence.
- * Directions provided by Knight Logistics or its Customers either orally or in written form are for informational purposes only.

PLEASE FAX ALL BILLS TO 888-217-5296 IMMEDIATELY AFTER DELIVERY

To ensure prompt payment, all billing must have an invoice with Carrier name, Knight Load# and signed Proof of Delivery.

Submit invoices to:

Knight Logistics LLC
2002 West Wahalla Lane
Phoenix, AZ 85027
Email: DocsOnly@knighttrans.com
Fax: 888-217-5296

Place your Carrier Load Confirmation Packet (or Pages) on top of your paperwork. Check box below for payment option.
DO NOT HIGHLIGHT any of your paperwork.

PAYMENT INFORMATION – Changes have been made. Please read carefully. To ensure prompt payment, all invoices must have supporting documentation attached, to include and in the following order:

- Carrier Load Confirmation Packet (or Pages)
- Invoice: To include unique invoice number, carrier name, and Knight load confirmation order number
- Signed Proof of Delivery and Lumper/Late Fee receipts, if applicable

Send invoice/supporting documentation to: email DocsOnly@knighttrans.com or fax 888-217-5296

Payment Options: You must select only one box. An unchecked or multiple checked boxes may result in delay of payment.

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Option 1: Same day "Quick Pay". Payment made to IRON Fuel Account or EFS Money Code provided.
(Cut off Mon – Fri, 10:00 AM MST – AZ time-zone). Must have 3 – load history. (\$0-\$500 = \$30 Fee, \$501-\$999 = \$50 Fee, \$1,000 and up = 5%)

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Option 2: Regular "Quick Pay". Direct Deposit or IRON Fuel Account only
(Cut off Monday & Thursday, 10:00 AM – AZ time-zone) (\$0-\$500 = \$20 Fee, \$501-\$999 = \$30 Fee, \$1,000 and up = 3%)

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Option 3: Standard Payment. Check, Direct Deposit, or IRON Fuel Account. Payment 21 days from receipt of required documentation.
Direct Deposit Request Form: (Insert link)

A/P questions - please call (800) 477-8025, option 3

For after hours and weekend support please contact 602-272-1500

Driver Name:	UNKNOWN		
Driver Cell:	UNKNOWN	Truck Number:	UNKNOWN
Driver's ETA:		Trailer Number:	UNKNOWN

CARRIER represents and warrants that it shall ensure all equipment used to provide services in or through the State of California under this Agreement is compliant with California law, including, but not necessarily limited to:

All regulations and requirements promulgated under California Air Resource Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas regulation.

CARRIER shall be liable for and agrees to indemnify Knight Logistics and its Customer(s) for any penalties, or any other liabilities, imposed upon Knight Logistics and its Customers as a result of CARRIER's use of equipment found to be noncompliant with any laws, statutes, regulations or requirements, including but not limited to those set forth above.

Upon Knight's request, CARRIER shall provide proof of CARRIER's compliance with any such laws, statutes, regulations or requirements.

CARRIER hereby waives its right to obtain copies of BROKER's records as provided for under 49 C.F.R. Part 371. Notwithstanding the foregoing, to the extent that CARRIER obtains records set forth in 49 C.F.R. § 371.3 by any means whatsoever, CARRIER agrees to refrain from utilizing such records in negotiating for the provision of services with any third party, including existing customers of BROKER. CARRIER further agrees and understands that all such records comprise BROKER's confidential information and trade-secrets. Nothing in this provision is intended to relieve CARRIER of any other obligations imposed upon it by the knightswiftlogistics.com/Broker-Carrier-Agreement.pdf, or to limit any rights of BROKER to enforce such obligations.

Signature: _____

Date: _____

ZIGI FREIGHT INC DBA ROYAL3 INC



We offer you much more than loads with Iron Truck Services.
We help you protect, maintain and grow your trucking business.

its ALL HERE



888-557-0777
irontruckservices.com



STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL
- NOT NEGOTIABLE

RECEIVED, Subject to classifications and tariffs in effect
on the date of the Issue of this Bill of Lading.



SUSTAINABLE
FORESTRY
INITIATIVE
SFI-00068

Unless otherwise noted,
SFI Certified Sourcing SCS-SFI-008742;
PEFC Controlled Sources SCS-PEFC-COC-008742.
For additional information, go to
<https://www.graphicpkg.com/customer-resources/>

Page: 1 Of 1

SHIP FROM:

GRAPHIC PACKAGING INTL LLC 720 Heinlein Drive Shelbyville, IL 62565	MASTER/PACK LIST	22:46	B/L #	045-53035	TMS LOAD#	
	Any OS&D or damaged product must email Shelby OS & D ShelbyOSandD@graphicpkg.com		SHIP DATE	05/26/23		
SHIP TO:	SPECIAL INSTRUCTIONS		LOAD #	91894		
FOOD AUTHORITY-MARYLAND 7605 DORSEY RUN ROAD JESSUP, MD 20794			SALESORDER #	3824617		
			CUSTOMER PO	324703		
			CUSTOMER #	98036518		
			CUSTOMER REP	C18		
			WAREHOUSE #	045	SHIP MODE	C
			SHIP VIA	CUSTOMER PICKUP		
			VEHICLE ID	630017		
BILL FREIGHT CHARGES TO:		DELIVERY INSTRUCTIONS	SEAL	021492		
Consignee	00:00-24:00 443-270-1600 SHIP SLIP SHEETS OUT OF SBV SHIP PALLETS OUT OF KENTON		PRO#	REQ DEL DT 05/28/23		
			**** COLLECT ****	Total Cube: 2624		
				Total Cube: 2624.16		

ORD	SHIP QTY	ITEM	DESCRIPTION	WEIGHT
	528		Class 85 CUPS, PAPER, NSTD, W/WO LIDS (152840)	15122
			— CLASSIFICATION TOTALS —	
528	528	1	116359198 DDI-16 CFA #107615 CUP, SML DWP 1022 GPI SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742 ***** END OF DOCUMENT ***** Food Authority - Jessup, MD *Use Military Time to Avoid Confusion* Date: 5-29-23 Appt Time: 9pm Check-in Time: 9:08pm Dock Time: Check-out Time: 1:11pm Total Cases Ordered: Total Cases Received: DC Signature: [Signature] Driver Signature: [Signature] BOL# 045-53035	15122
528	528		The property described above, in apparent good order, except as noted (contents and condition of contents of packages 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 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.	15122

(RAIL ONLY) This shipment is correctly described Correct weight is _____ lbs Subject to verification by the Weighting and Inspection Bureau having jurisdiction, according to agreement	SHIPPER: <u>[Signature]</u> DATE: 05/26/23 CARRIER: <u>[Signature]</u> DATE: 05/26/23 CUSTOMER: _____ DATE: _____
Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	(Signature of Consignor)