



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

Invoice Date: 06/16/2023
Invoice #: 2387729
Terms: NET 30
Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		7702 E 26th St, Joplin, MO 64804, USA - 753 Broadway Ave, Braselton, GA 30517, USA			
			1	2054	2054

TOTAL
2054

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



Knight Logistics LLC
Carrier Load Confirmation Sheet

Order #: 2387729

Leg #: 2439981

Buyer: Alberto Soto
Phone: +1 -(60-2) 239-4637
Email: alberto.soto@knighttrans.com

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

Carrier Information	Trailer Type	Reference Numbers
Carrier: RIKI TRANSPORTATION INC. DBA BRZ Attn: TIA DRAGIC Phone: 708-303-5150 Fax: MC Number: MC086875	Van 53'	BOL #: 161253126 PO #: See Remarks below for PO#'s Pick Up #: SHB35 Delivery #: 161253126
Stop Information		

DRIVER'S ROUTE IS REQUIRED TO BE TRACKING ON MACROPOINT

Load At (Live Load)

JASPER PRODUCTS
7702 E 26TH ST
NEED PU # TO SCH
Joplin, MO 64804
Contact:
Phone:

Earliest date: 06/14/23 20:30 PM
Latest date: 06/14/23 20:30 PM

Pieces	Weight
4,224 PCS	42,662 LBS

Commodity: CONSUMER GOODS

Reference: SI#: 1, CFM: Y, **PU#: SHB35**, APT: Y, B2: 161253126, DN: 4283115011, MB: 161253126, OI: SHB35, **PO: 4900221442**, ST: 0002, TN: 192905399, XF: 1268B, ZN: 1268B, SWT: 42662, SPC: 4224

Deliver To (Live Unload)

ABBOTT NUTRITION
753 BROADWAY AVE
Braselton, GA 30517
Contact:
Phone:

Earliest date: 06/16/23 08:00 AM
Latest date: 06/16/23 08:00 AM

Pieces	Weight
4,224 PCS	42,662 LBS

Commodity: CONSUMER GOODS

Reference: SI#: 90, CFM: Y, DEL: 161253126, APT: Y, OI: SHB35, **PO: 4900221442**, XF: P1606, ZN: P1606, SWT: 42662, SPC: 4224

4,224 PCS	42,662 LBS
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Remarks

PO#: 4900221442
ORD# 7657656
Delv Appt: 161253126
P/U Appt: SHB35
DATE /TIME ON BOL TO GET PAID DETENTION
WEEKEND HELP - CHRIS JENSEN 317-390-1351

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.
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 LLC
Carrier Load Confirmation Sheet

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Email: alberto.soto@knighttrans.com

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Knight Logistics Detention Process

- Detention begins 2 hours after appointment at shipper and receiver. Must be on time for the appointment.
- Must be on Macropoint. Failure to install will lead to an automatic forfeit of detention.
- BOLs must have in & out times on them, signed by the facility rep for detention.
- Must notify buyer as detention is occurring. Failure to do so may lead to an automatic forfeit of detention.
- 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	\$2,054.00	FLT	\$2,054.00
Total Pay:				\$2,054.00

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.

☐

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%)

☐

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%)

☐

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:		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: _____

RIKI TRANSPORTATION INC. DBA BRZ



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

06/14/23 8:15 pm

Straight Bill of Lading - Short Form
Original - Not Negotiable

1

Carrier

Customer Pick Up

Carrier Id
CUSTDate
06/14/23Shipper No.
ZL74P

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

From:
Shipper
(Origin)

Jasper Products, LLC
Joplin, MO 64804
Crossroads Warehouse

To:
Consignee

1606 Abbott Laboratories
753 Broadway Ave
Braselton, GA 30517

P.O. # 4900221442

Delivering Carrier BRZ

Delivery Date/Time

Contact Dispatch

Trailer Number 154912 / SHB35

Load Id

Seal Number

2653426

No. Packages

Kind of Package, Description Of Articles,
Special Marks and Exceptions*Weight
(Subject to Corr.)Charges / Commodity
(For Carrier Use Only)

4224

671650000005 EnMaxPr NutrBv FVn 3 4 11OZ
67165 Lot 53257DQ00 960 Cs
53259DQ00 3264 Cs

42662 LB

FOODSTUFFS
NM73227

4224

of Pallets: 22

Gross Weight

42662 LB

Trailer Temperature N/A Trailer Inspected Found Clean? Yes Only Food Items on Trailer? Yes
Trailer Sealed By JP? 2653426

Drop 1 of 1

Loaded By JShellenba

Received By:

Date:

Time:

COD Amt \$

Remit C.O.D. To:

Subject to Section 7 of conditions, if the 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 the shipment without payment of freight and other lawful charges.

Signature of Consignor:

Agent, Per

Shipper, Per Matt Dodge

Permanent post office address of shipper

06/14/23 8:15 pm

Straight Bill of Lading - Short Form

Original - Not Negotiable

1

Carrier

Carrier Id

Date

Shipper No.

06/14/23

ZL74P

Customer Pick Up

CUST

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the conditions of the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

From: Jasper Products, LLC
Joplin, MO 64804
Shipper Crossroads Warehouse
(Origin)

To: 1606 Abbott Laboratories
Consignee 753 Broadway Ave
Braselton, GA 30517

P.O. # 4900221442

Trailer Number 154912 / SHB35

Delivering Carrier BRZ

Delivery Date/Time

Contact Dispatch

Load Id

Seal Number

2653426

No. Packages

Kind of Package, Description Of Articles, Special Marks and Exceptions

*Weight (Subject to Corr.)

Charges / Commodity (For Carrier Use Only)

4224 671650000005 EnMaxPr NutrBv FVn 3 4 11OZ
67165 Lot 53257DQ00 960 Cs
53259DQ00 3264 Cs

42662 LB

FOODSTUFFS
NM73227

LIVE
APR 8:00AM
DD-18

4224 # of Pallets: 22

Gross Weight

42662 LB

Trailer Temperature N/A Trailer Inspected Found Clean? Yes Only Food Items on Trailer? Yes
Trailer Sealed By JP? 2653426

Drop 1 of 1 Loaded By JShellenba

Page 1 of 1

Received By:

Date:

Time:

COD Amt \$

Subject to Section 7 of conditions, 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:

C.O.D. Fee:

☐ Prepaid
☐ Collect \$

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect. ☒ Check box if charges are collect

Agent, Per

Shipper, Per Matt Dodge

Permanent post office address of shipper