



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

Invoice Date: 07/25/2023
Invoice #: 2421874
Terms: NET 30
Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		600 Ball Ct, DeForest, WI 53532, USA - 2690 Charter St, Columbus, OH 43228, USA			
			1	1275	1275

TOTAL
1275

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 #: 2421874

Leg #: 2476192

Buyer: William Hemphill
Phone: +1 -(31-7) 390-1358
Email: liam.hemphill@knighttrans.com

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: NIKOLA STAMENKOVIC Phone: 201-805-9001 Fax: 630-485-6980 MC Number: MC944686	Van 53'	BOL #: 101055582 PO #: See Remarks below for PO#'s Pick Up #: Delivery #:
Stop Information		

Load At (Live Load)

BALL METAL
600 BALL CT
DEFOREST, WI 53532
Contact:
Phone:

Earliest date: 07/24/23 06:00 AM
Latest date: 07/24/23 18:00 PM

Commodity: CONSUMER GOODS

Reference: SI#: 1, CFM: Y, SWT: 44021, SPC: 0

Pieces	Weight
	44,021 LBS

Deliver To (Live Unload)

SONOCO METAL PACKAGING L
2690 Charter St
Columbus, OH 43228
Contact:
Phone:

Earliest date: 07/25/23 12:00 PM
Latest date: 07/25/23 12:00 PM

Commodity: CONSUMER GOODS

Reference: SI#: 90, CFM: Y, SWT: 44021, SPC: 0

Pieces	Weight
	44,021 LBS

0 PCS	44,021 LBS
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Remarks

Driver must accept MacroPoint before they arrive at the shipper. If this is not done, Customer may deny all accessorial requests.
ORD# 7716245
Delv Appt: .
P/U Appt: .

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 Detention Process

- Driver must accept MacroPoint before they arrive at the shipper. If this is not done, Customer may deny all accessorial requests.
- 2 hrs free time will be allowed at each loading or unloading point on truck load shipments. when the delay per vehicle beyond free time is one hour or less the charge will be \$60. for each additional 15 minutes or fraction thereof, the chage will be \$15

Pay Information



Knight Logistics LLC
Carrier Load Confirmation Sheet

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Phone: +1 -(31-7) 390-1358
Email: liam.hemphill@knighttrans.com

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Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,275.00	FLT	\$1,275.00
Total Pay:				\$1,275.00



Knight Logistics LLC
Carrier Load Confirmation Sheet

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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:		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: Marisa S.

Date: 07-24-2023

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



RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

Sonoco Metal Packaging, LLC
DEFOREST PLANT
600 BALL COURT
DEFOREST WI
53532 PH: 608-912-0400

***** ORIGINAL *****

SHIP ID

101055582

INTRANS SHIPMENT

SHIP ID.

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	Ship Time
158782			07/24/2023	16:41

Ship to: Sonoco Metal Packaging, LLC 026 COLUMBUS PLANT 2690 CHARTER ST COLUMBUS OH 43228 PH: 614-969-556	PPD/Collect: PREPAID KNIG Carrier: KNIGHT TRANSPORTA
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Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
07/25/2023	12:00	173509	0002269 AT	TRUCK

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS/QTY	UM
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027 10000504 ES 404 20/20 95 ALM&C-POLY/CLR 21 756,000 EA

027 10000485 ES 603 20/20 112 ALM&C-POLY/CL 1 18,000 EA

WARNING: SEAL ISSUED AND INTACT. CHECKED BY: _____

rel# 158782 Del Date 07/25/23 Time 12:00
Biller: AT Loader: AT PARS#:

BOL# 02700195862

END WGHT: 42,389 END PKGS: 22 END QTY: 774,000
TARE WGHT: 974 TOTAL WGHT: 43,363 EA

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
027121049395	06/13/23	027131020372	06/21/23	027131020373	06/21/23
027131020375	07/17/23	027131020376	07/17/23	027131020377	07/17/23
027131020378	07/17/23	027131020379	07/17/23	027131020380	07/17/23
027131020381	07/17/23	027131020382	07/17/23	027131020383	07/17/23
027131020385	07/18/23	027131020386	07/18/23	027131020387	07/18/23
027131020388	07/18/23	027131020389	07/18/23	027131020390	07/18/23
027131020391	07/18/23	027131020392	07/18/23	027131020393	07/18/23
027135000654	07/17/23				

#13

Ra R
7/25/23

Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding _____ per _____." NOTE (2) Liability Limitation for loss of damage on this shipment may be applicable See 49 USC 14706(c)(1)(A) and (B)	FOR FREIGHT COLLECT SHIPMENTS If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement without payment of freight and all other lawful charges. Sonoco Metal Packaging LLC (Signature of Consignor)
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Shipper Certification	Carrier Certification
This is to certify that the above-named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation PER <u>A. Taylor</u> DATE <u>7.24.23</u>	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. PER <u>[Signature]</u> DATE <u>7/24/23</u>

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-CONDITIONS, WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE.

Alber Truck #704
Scanned with CamScanner