



Bill to:
KOCH LOGISTICS
5871 CEDAR LAKE ROAD,
Minneapolis,
MN,
55450

Invoice Date: 09/19/2023
Invoice #: T2749444
Terms: NET 30
Due Date: 10/19/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 09/18/2023 | | 2915 Tennessee Ave N, Parsons, TN, USA - 2310 Oakbrook Center, Oak Brook, IL, USA | | | |
| | | | 1 | 1200 | 1200 |

| TOTAL |
|-------|
| 1200 |

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

Date: 09/15/2023

Carrier Rate Confirmation

CARRIER NAME: RIKN BRZ
Attention: BILL X106
Phone: 708-303-5150
Fax: 708-000-0000

STAN KOCH & SONS TRUCKING INC
DBA: KOCH LOGISTICS
POD DUE TO KOCH UPON DELIVERY

***** Driver MUST call Teresa Roberts at 800-368-5313 for Dispatch Instructions *****
**** WHEN EMPTY, DRIVER MUST CALL DISPATCH FOR RELEASE ****
DRIVER/DISPATCHER MUST CALL THIS NUMBER IF EXPERIENCING ANY DELAYS
KOCH AFTER HOURS 888-508-5430

Leg Sequence: 1

Order #

T2749444

| Reference | Pick up Date / Times / Address | Details |
|-----------|--|---|
| T2749444 | 9/18/2023 0800 - 1600 DRV MUST CALL KOCH 800.368.5313 FOR DISP | Appointment: NO Req'd Equip: 53 FT VAN Pallets: 12 Weight: 9,345 Commodity: REFRIGERATORS/FREEZERS |

Please pick up at:

PARSONS TN 38363

Hazardous Material: False
 Temp Controlled: False

Special Pickup Driver Notes by Freight Bill:

T2749444 DEDICATED VAN ONLY ** NEEDS 6 STRAPS**
 PU 9/18 8AM - 4PM FCFS
 DELIVER 9/19 6AM - 8AM FCFS **CREW ON SITE**
 SEND POD TO KOCH UPON DELIVERY**

| Reference | Delivery Date / Times / Address | Details |
|-----------|--|---|
| T2749444 | 09/19/2023 0600 - 0800 SONY WONDERVERSE 2310 OAKBROOK CENTER DOOR 13 OAK BROOK IL 60523 | Appointment: YES Contact: KURT NEUBAUER 630-815-7962 |

Please deliver to:

Koch Order# Carrier Ref#
 T2749444

| Description: | Total |
|--------------|--------------------|
| Rate All-In | \$ 1,200.00 |
| | \$ 1,200.00 |

As per our conversation, for and in consideration of the value and items stated above, it is agreed that the listed rate includes any and all accessorial charges, including fuel. Carrier - Please immediately fax/email a copy of this signed confirmation to broker's office -

Fax (651) 632-7630, Email: klogfax7630@kochlogistics.com We will NOT dispatch your driver without it!

The below Order# must be shown on your billing for reference before your billing can be processed.

Carrier Ref #: Koch Order #

T2749444

KOCH LOGISTICS
PO BOX 4239

ST. PAUL, MN 55101-4239

Phone: (800) 368-5313 (651) 999-8599

Email Invoicing to: KLOGTLAP@KOCHLOGISTICS.COM

PLS **PRINT CLEARLY 1ST / LAST NAME AND FULL SIGNATURE BELOW**

Carrier Approval

By:

Bill Carson

Please Print

First & Last Name

Bill Carson**First & Last Name Required**

Koch Logistics

By:

Teresa Roberts

STAN KOCH & SONS TRUCKING INC
DBA: KOCH LOGISTICS

NOTE: Any directions, shipment instructions or loading/unloading information provided by Koch Logistics or its customer either orally or in writing are for informational purposes only. Neither Koch Logistics nor its customer controls carrier's performance of the transportation services. Carrier is solely responsible for complying with all applicable laws, weight and commodity restrictions and to determine routes of travel. DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED. CARRIER FORFEITS ALL COMPENSATION IF THIS SHIPMENT IS DOUBLE-BROKERED AND KOCH RESERVES THE RIGHT TO PAY THE DELIVERING CARRIER IN LIEU OF ANY PAYMENT TO CARRIER.

6320303

BOL-100

STANDARD BILL OF LADING

Subject to B/L Terms

Printed: 9/15/2023 @ 4:12:07PM

BOL No: T2749444

Pro Number:

Attach Pro Sticker Here

| | |
|--|--|
| Shipper - KOLPA | |
| KOLPAK NORTH PLANT 2915 TENNESSEE AVE NORTH PARSONS, TN 38363 731-847-5355 | |
| Consignee - 068980 | |
| SONY WONDERVERSE 2310 OAKBROOK CENTER DOOR 13 OAK BROOK, IL 60523 630-815-7962 | |

| |
|--|
| Send Freight Bill To |
| KOCH LOGISTICS |
| P.O. BOX 4239 ST. PAUL, MN 55101-4239 TELEPHONE: (800) 331 - 9412 |
| Invoice Must Reference Koch# T2749444 to be PAID Email Invoicing to: KLOGTLAP@KOCHLOGISTICS.COM *POD DUE TO KOCH UPON DELIVERY* |
| Freight Charges: Prepaid 3rd Party |
| <small>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 this shipment without payment of freight and all other lawful charges. (Signature of Consignor)</small> |

Neal O + to



Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of packages unknown), marked, consigned and destined as shown, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. If this is an air freight shipment, the shipper authorizes the screening of this shipment for the purpose of air cargo security.

**CALL 800-331-9412 OR EMAIL Track&trace@kochlogistics.com

FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES ***

ATTENTION - SPECIAL INSTRUCTIONS

DEDICATED VAN ONLY ** NEEDS 6 STRAPS**

PU 9/18 8AM - 4PM FCFS

DELIVER 9/19 6AM - 8AM FCFS **CREW ON SITE**

SEND POD TO KOCH UPON DELIVERY**

| Number of | UOM | Plt Cnt | HM | Item Description | Weight | Class or Rate |
|-----------|-----|---------|----|------------------------|--------|---------------|
| 12 | PLT | 12 | | REFRIGERATORS/FREEZERS | 9345 | |

TR# H03239

Seal # 4082

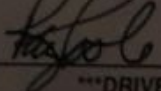
Pieces: 13

Pallets: 12

Weight: 9,345

Shipper:

Signature:

 9/18/23

Carrier:

Signature:

BRZ

DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS

Liability not to exceed \$100,000 per shipment unless additional liability coverage is requested.

