



Bill to:
KNX Logistics

Invoice Date: 12/05/2023
Invoice #: 3075414
Terms: NET 30
Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		605 Grain Millers Drive, Saint Ansgar, IA, USA - 8425 Highway 45, Fort Smith, AR, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



KNX Logistics

Order #: 3075414

Carrier Load Confirmation Sheet

Movement #: 223512

For after-hours and weekend support, please contact 866-500-5623

Carrier Information	Trailer Type	Reference Numbers
Carrier: ZIGI FREIGHT INC DBA ROYAL3	Van (DAT)	BOL: U108536835
Attn: RIKI KOVACEVIC		Reference:
Phone: (630) 485-7370		Shipper PO #: 00280001327195411
Fax:		
MC #: 944686		

Stop Information			
PU 1			
Grain Millers Inc	Earliest date:	12/04/2023 1100	Pieces 1
605 Grain Millers Drive	Latest date:	12/04/2023 1100	Weight 42066.0
SAINT ANSGAR IA 50472			
Contact:			
Phone:			
Commodity: CONSUMER GOODS			
Reference Number: MB 00280001327195411			
Reference Number: OI 4573738898			
Reference Number: PO 4573738898			

SO 2			
ZMFS	Earliest date:	12/05/2023 0900	Pieces 1
8425 HIGHWAY 45	Latest date:	12/05/2023 0900	Weight 42066.0
FORT SMITH AR 72916			
Contact:			
Phone:			
Commodity: CONSUMER GOODS			
Reference Number: OI 4573738898			
Reference Number: PO 4573738898			

Payment	Carrier Freight Pay:	\$1,900.00
	Total Carrier Pay:	\$1,900.00

Remarks:
Special instructions:

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 in your Broker-Carrier Agreement located in your account at: Knightswiftlogistics.com
- * 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 arrival and departure of stops as well as any service disruption.
- * OS&D must be reported at the time of incident or carrier will be subject for claim.
- * 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 Seal number and that it is Seal Intact .
- * Under NO CIRCUMSTANCES shall the Carrier remove a Seal without written approval from KNX or KNX'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.

KNX Logistics Lumper Process

- * Carrier must notify KNX Logistics immediately of Lumper Request.
- * Lumper must be paid by KNX, on the spot, by EFS money code.
- * 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 KNX unless prior written authorization*

KNX Logistics Detention Process

- * Must be on Macropoint. Failure to install will lead to an automatic forfeit of detention.
- * 2 hours free from appointment time at shipper and receiver.
- * Please notify detention team as detention is occurring. Failure to do so will lead to an automatic forfeit of detention.
- * Driver is required to have in and out time on bills for detention paid by customer.

FLATBED VEHICLE loads ****IMPORTANT****

- * Driver needs to have a Smart Phone since we need to track this shipment, we need to use MACROPOINT.
- * Instructions for rollback on load confirmation: All drivers are required to give 24-hour notice of arrival to destination.
- * Drivers must give notice to their dispatch team. Dispatch team will contact KNX Logistics and make rollback arrangements.

PLEASE SUBMIT ALL BILLS AND PAPERWORK IMMEDIATELY AFTER DELIVERY

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

You may submit invoices and supporting documentation to:

KNX Logistics LLC

Email: knxdocs@swifttrans.com

Fax: 888-217-5296

Place your Carrier Load Confirmation Packet (or Pages) on top of your paperwork. DO NOT HIGHLIGHT any of your paperwork.

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

Please Sign: *Sterling Medica*

(X) Accept

() Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper ID: S218370

Carrier: Customer Pickup

Customer PO No: 4573738898

Carrier Phone:

Carrier Code:

TO: Consignee

US PL FORT SMITH

AMERICOLD LOGISTICS

8425 HWY 45 SOUTH

FORT SMITH, AR 72916

PHONE: (479) 646-7757 FAX:

FROM: Shipper

Grain Millers

605 Grain Millers Drive

P.O. Box 399

St. Ansgar, IA 50472

PHONE: (641) 713-4801 FAX: (641) 713-4839

Ln	Item Number	Cust Item	Description, Packaging, Special Marks, Exception	Ordqty	Shpqty	Weight	Lot Number
1	61051416	22017202	Oat/Flour#408/2000#/SA00408/22017202	21			
					21	42000	231104A
			Line Total:	21	21	42000 LB	
2	692004		Chep pallets	21			
					21	1575	
			Line Total:	21	21	1575 LB	
			Order Total:			43575	

TRAILER NUMBER: 155127

SEAL NUMBER: 642173

DELIVERY DATE:

12/01/2023

EST. SHIP DATE:

12/04/2023

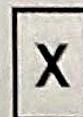
Special Instructions:

COA MUST BE ATTACHED TO THE LAST PALLET & GO WITH THE DRIVER

VENDOR SITE #: 100679023

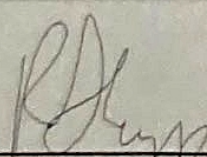
QUALITY SEAL MUST BE BROKEN BY CUSTOMER

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of the contents of the 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, on its route, otherwise to deliver to another carrier on in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

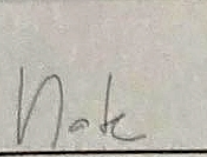
Freight Collect if
Checked

SHIPPER Grain Millers

CARRIER

X 
Authorized Signature

DATE 12/04/2023

X 
Authorized Signature

DATE 12/04/2023



Certificate of Analysis

GRAIN MILLERS

Prepared for: ESTLE USA
 PO#: 4573738898
 GMI#: O200271 / S218370
 Fax: (231) 928-3778 Email: NINGerber.QACOA@us.nestle.com;
 Ship Date: Dec 04, 2023
 Ship To: 8425 HWY 45 SOUTH
 FORT SMITH, AR 72913

61051416 - Oat/Flour#408/2000#/SA00408/22017202

Lot	Method	Min Spec	Max Spec	231104A
Quantity Shipped				21
Manufacture Date				Nov 04, 2023
Moisture	AACC Official Method 44-15.02	7%	12%	8.9%
Peroxidase	AACC Official Method 22-80.01	Negative	Negative	Negative
On US #20	GMI-P151	0%	1%	0%
On US #100	GMI-P151	0%	70%	39%
On Pan	GMI-P151	30%	100%	61%
Salmonella	AOAC Official Method 2004.03	n/a	n/a	Negative/25g
Vomitoxin	SOP-14-168	<0.1 ppm	0.2 ppm	<0.1 ppm
Ochratoxin	SOP-14-168	<1 ppb	1 ppb	<1 ppb
Aflatoxin (Sum of B+G)	SOP-14-168	<0.5 ppb	0.5 ppb	<0.5 ppb
Zearalenone	SOP-14-168	<12.5 ppb	20 ppb	<12.5 ppb
Sum of T2/HT2	J Agric. Food Chem., Vol. 42, #4, 1994	<5 ppb	10 ppb	<5 ppb
Odor / Flavor	GMI-P173	Conforms	Conforms	Conforms
Color	GMI-P173	Conforms	Conforms	Conforms
Appearance	GMI-P173	Conforms	Conforms	Conforms

This food ingredient (including fiber mill products) is derived from a raw agricultural commodity and has not been processed to control microbial pathogens. Flaked and oat products are exempt from this statement.

Allergen information: Milk, egg, fish, shellfish, tree nuts, and peanuts are not present in these products and are not processed at this location.

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper ID: S218370

Carrier: Customer Pickup

Customer PO No: 4573738898

Carrier Phone:

Carrier Code:

TO: Consignee

US PL FORT SMITH

AMERICOLD LOGISTICS

8425 HWY 45 SOUTH

FORT SMITH, AR 72916

PHONE: (479) 646-7757 FAX:

FROM: Shipper

Grain Millers

605 Grain Millers Drive

P.O. Box 399

St. Ansgar, IA 50472

PHONE: (641) 713-4801 FAX: (641) 713-4839

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Line Total:				21	21	1575 LB
Order Total:						43575

TRAILER NUMBER: 155127

SEAL NUMBER: 642173

DELIVERY DATE:

12/01/2023

EST. SHIP DATE:

12/04/2023

Special Instructions:

COA MUST BE ATTACHED TO THE LAST PALLET & GO WITH THE DRIVER

VENDOR SITE #: 100679023

QUALITY SEAL MUST BE BROKEN BY CUSTOMER

IN: 12:35 A
OUT: 1:20 A

Americold
Hwy 45, Fort Smith

DEC 04 2023

SUBJECT TO COUNT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of the contents of the 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, on its route, otherwise to deliver to another carrier on in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Collect if
Checked



SHIPPER Grain Millers

CARRIER

X
Authorized Signature

DATE: 12/04/2023

X
Authorized Signature

DATE: 12/04/2023