



Bill to:
KNX Logistics

Invoice Date: 12/07/2023
Invoice #: 3078447
Terms: NET 30
Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		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 #: 3078447

Carrier Load Confirmation Sheet

Movement #: 226563

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: U108547064
Attn: RIKI KOVACEVIC		Reference:
Phone: (630) 485-7370		Shipper PO #: 00280001327393978
Fax:		
MC #: 944686		

Stop Information			
PU 1			
Grain Millers Inc	Earliest date:	12/06/2023 1300	Pieces 1
605 Grain Millers Drive	Latest date:	12/06/2023 1300	Weight 42066.0
SAINT ANSGAR IA 50472			
Contact:			
Phone:			
Commodity: CONSUMER GOODS			
Reference Number: MB 00280001327393978			
Reference Number: OI 4573901672			
Reference Number: PO 4573901672			

SO 2			
ZMFS	Earliest date:	12/08/2023 0900	Pieces 1
8425 HIGHWAY 45	Latest date:	12/08/2023 0900	Weight 42066.0
FORT SMITH AR 72916			
Contact:			
Phone:			
Commodity: CONSUMER GOODS			
Reference Number: OI 4573901672			
Reference Number: PO 4573901672			

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: S218887
Customer PO No: 4573901672

Carrier: Customer Pickup
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#/SA00408/2201720	21		
			2			
					20	40000 231121A-2
					1	2000 231125A
			Line Total:	21	21	42000 LB
2	692004		Chep pallets	21		
			Line Total:	21	21	1575 LB
			Order Total:			43575

TRAILER NUMBER: 03252
SEAL NUMBER: 642156

DELIVERY DATE:

12/08/2023

EST. SHIP DATE:

12/06/2023

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

X Authorized Signature

DATE: 12/06/2023

CARRIER

X Authorized Signature

DATE: 12/06/2023

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Customer PO No: 4573901672

Carrier: Customer Pickup

Carrier Phone:

Carrier Code:

TO: Consignee

US PL FORT SMITH

AMERICOLD LOGISTICS

8425 HWY 45 SOUTH

FORT SMITH, AR 72916

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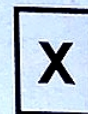
VENDOR SITE #: 100679023

Americold
Hwy 45, Fort Smith

DEC 07 2023

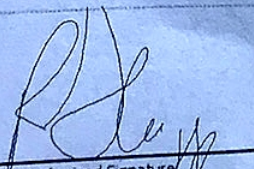
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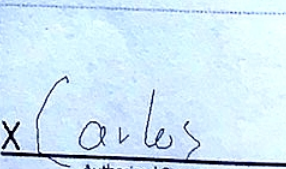
Freight Collect if
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SHIPPER Grain Millers

CARRIER

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Authorized Signature

DATE: 12/06/2023

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Authorized Signature

DATE: 12/06/2023

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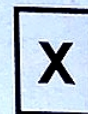
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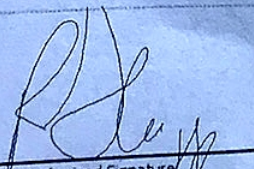
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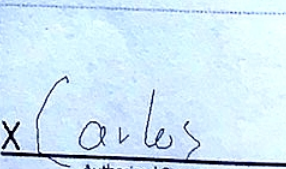
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SHIPPER Grain Millers

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