



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

Invoice Date: 12/27/2023  
Invoice #: 19437  
Terms: NET 30  
Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		3201 West Clark Road, Champaign, IL, USA - 5521 88th Ave, Kenosha, WI 53144, USA			
			1	\$870.00	\$870.00

TOTAL
\$870.00

**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**



145 Church St. STE#220  
Marietta, GA 30060  
**Docket:** MC01041237  
**Phone:** 7703241889

**LOAD CONFIRMATION**

<b>Load #</b>	<b>19437</b>
<b>Date</b>	12/26/2023
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	40376 lbs
<b>Commodity</b>	Dry Goods (Food)
<b>Distance</b>	197 miles

**Carrier Information****Zigi Freight dba Royal3**

6850 W 63rd Street, Chicago, IL 60638  
6304857370

**MC Number** MC944686  
**Primary Contact** Dispatch  
**Phone**  
**Fax**

**Driver** *Driver not set*  
**Phone**  
**Email**  
**Fax**

**Notes and References**

**Notes** \* ANY DELAYS OR ISSUES RESULTING IN A SERVICE FAILURE THAT ARE NOT COMMUNICATED TO KNL PRIOR TO ANY PICKUP, DELIVERY, OR STOP MAY RESULT IN A RATE DEDUCTION.  
ALL loads require tracking. KNL Logistics requires the carrier to provide an accurate cell phone number of the driver assigned to the load. If the driver does not have a compatible cell phone for tracking, the carrier must provide a 24/7 company contact number or email to provide manual check calls. For more on tracking information please contact KNL Operations at (770)324-1889. Upon completion of delivery, BOL/POD copy must be sent to accounting@knlogistics.com within 48 hours of delivery or \$50 fine will be assessed to the carrier. Any accessorial charges must be submitted in writing within 24 hours of delivery or will not be approved. Thank you for your service and compliance!

**Reference(s)** 168869461

**Stops / Actions**

#	Action	Date/Time	Location	Contact
1	Pickup	12/26/23 09:00 - 14:00	ONE WATER SOURCE LLC 3201 W Clark Rd Champaign, IL 61822-2825 USA	Primary Contact <b>Phone:</b>
<b>References:</b> Shipments: 28813 <b>Cargo:</b> Water - 28 Pallets <b>Driver Instructions:</b> PU# 28813				
2	Delivery	12/26/23 22:30	Associated Wholesale Grocers Kenosha 5521 88th Ave Kenosha, WI 53144 USA	<b>Phone:</b> 262-656-4200
<b>References:</b> Shipments: 28813 <b>Cargo:</b> Water - 28 Pallets <b>Notes:</b> ALL lumpers are prepaid at any Associated Wholesale Grocers warehouse. If asked to pay a lumper, please contact your account representative. If paid without notifying you will not be reimbursed.  BY APPOINTMENT ONLY Warehouse Hours: 22:00 - 04:00 Sun, Mon, Tue, Wed, Thu, Sat (00:01-05:00) CLOSED FRI  Associated Wholesale Grocers does not pay detention therefore KNL Logistics reserves the right to not reimburse or be held liable for any detention charges that may occur. <b>Driver Instructions:</b> Appt #: 43028525				

**Pay Items**

Description	Notes	Quantity	Rate	Amount
Carrier Rate		1	870.00	870.00

**Total** **870.00**

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Driver Name	Driver Cell Phone #	<div>DocuSigned by: <i>Stephen Vacie</i> 12/26/2023   6:58 AM 14FF49F6BA9D406...</div>
Print Name	Signature	



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**Phone**  
**Fax**

**Driver** *Driver not set*  
**Phone**  
**Email**  
**Fax**

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Driver Name	Driver Cell Phone #	<div>DocuSigned by: <i>Stephen Vacie</i> 12/26/2023   6:58 AM 14FF49F6BA9D406...</div>
Print Name	Signature	

# BILL OF LADING

86404954



Ship-To: 43176  
ASSOCIATED WHLS-KENOSHA  
5521 88TH AVE  
KENOSHA WI 53144  
USA  
Phone:

Ship-Pt:  
PLANT 2400 WHOLESALE  
3201 WEST CLARK STREET  
CHAMPAIGN IL 61821  
Carrier:  
CPU / Collect  
USA

	Number	Date
Bill of Lading:	86404954	12/26/2023
Sales Order:	1158785	12/11/2023
Purchase Order:	28813	12/11/2023
Release:		
Pick Up Date/Time:	12/26/2023	09:00:00
Delivery Date/Time:	12/26/2023	09:00:00

Carrier: CPU / Collect Delivery: FB3  
Shipping Point: 24PT PLANT 2400 WHOLESALE Seal Number: 00048717  
**Trailer Number: ROYAL THREE 244789** Tractor Number:

Line Item#	Description Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped	Gross Weight
10	Hinckley Spr 128oz 6/CS 28/PAL CP 608263 071091000088 Purchase order no. 4500295763	784 CS	784 CS	42,336 LB
20	CHEP PALLET - BLOCK Returnable 601522 Purchase order no. 4500295763	28 EA	28 EA	1,546 LB

TOTAL CASES: 784 CS  
TOTAL WEIGHT: 42,336 LB  
TOTAL GROSS WEIGHT(INCL PAL): 43,882 LB

## Shipping Instructions

Turn Pallets

Live Load Appt: 12-26-23 @ 09:00

DRIVER LATE - WORKED IN

Checked In: 12-26 @ 11:58; In Dock: 12:41; Out Dock: 13:24

Pallet Quantity Shipped 28	Pallet Quantity Returned	LocationDropped	Date Shipped
Shipper Signature	Carrier Signature	Consignee Signature	

## TRAILER INSPECTION

THIS TRAILER HAS BEEN SWEEP, INSPECTED FOR EVIDENCE OF PESTS, LEAKAGE, ODOR AND IS OK TO SHIP.

CHAMPT8

SIGNED BY

12/26/2023 13:16:04 CST

DATE

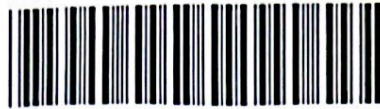
**ACCOUNT FOR  
PALLETS**

1 OF 1



# BILL OF LADING

86404954



Ship-To: 43176  
ASSOCIATED WHLS-KENOSHA  
5521 88TH AVE  
KENOSHA WI 53144  
USA  
Phone:

Ship-Pt:  
PLANT 2400 WHOLESALE  
3201 WEST CLARK STREET  
CHAMPAIGN IL 61821  
Carrier:  
CPU / Collect  
USA

Number	Date
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1158785	12/11/2023
28813	12/11/2023
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ASSOCIATED WHOLESALE GROCERS KENOSHA, WI

Cases Received: 284

Cases Short: \_\_\_\_\_

Cases Over: \_\_\_\_\_

Cases Damaged: \_\_\_\_\_

Reason for Refusal: \_\_\_\_\_

Received by Printed: Jordan McManis

Received by Signature: \_\_\_\_\_

Date: 12/26/23

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TOTAL WEIGHT: 42,336 LB  
TOTAL GROSS WEIGHT (INCL PAL): 43,882 LB

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TRAILER INSPECTION  
THIS TRAILER HAS BEEN SWEEPED, INSPECTED FOR EVIDENCE OF PESTS, LEAKAGE, ODOR  
AND IS OK TO SHIP.  
CHAMPT8  
SIGNED BY  
12/26/2023 13:16:04 CST  
DATE

ACCOUNT FOR  
PALLETS