



**Bill to:**  
KNX Logistics

Invoice Date: 01/26/2024  
Invoice #: 3109213  
Terms: NET 30  
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		605 Grain Millers Drive, SAINT ANSGAR, IA 50472 - 8425 HIGHWAY 45, FORT SMITH, AR 72916			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**



2200 S 75th Avenue  
Phoenix, AZ 85043

## KNX Logistics

### Carrier Load Confirmation Sheet

Order #: 3109213

Movement #: 257602

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

#### Carrier Information

Carrier: ZIGI FREIGHT INC DBA ROYAL3  
Attn: RIKI KOVACEVIC  
Phone: (630) 485-7370  
Fax:  
MC #: 944686

#### Trailer Type

Van (DAT)

#### Reference Numbers

BOL: U108638421  
Reference:  
Shipper PO #: 00280001329225819

#### Stop Information

##### PU 1

Grain Millers Inc  
605 Grain Millers Drive

Earliest date: 01/25/2024 1800  
Latest date: 01/25/2024 1800

Pieces	Weight
1	42066.0

SAINT ANSGAR IA 50472

Contact:

Phone:

Commodity: CONSUMER GOODS

Reference Number: MB 00280001329225819

Reference Number: OI 4574131592

Reference Number: PO 4574131592

##### SO 2

ZMFS  
8425 HIGHWAY 45

Earliest date: 01/26/2024 0700  
Latest date: 01/26/2024 0700

Pieces	Weight
1	42066.0

FORT SMITH AR 72916

Contact:

Phone:

Commodity: CONSUMER GOODS

Reference Number: OI 4574131592

Reference Number: PO 4574131592

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

#### 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](http://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](mailto: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 #:

RAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper ID: S221105  
Customer PO No: 4574131592

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				
			Line Total:	21	21	42000 LB	21 42000 240108A
2	692004		Chep pallets	21			
			Line Total:	21	21	1575 LB	
			Order Total:			43575	

TRAILER NUMBER: w99422

SEAL NUMBER: 642546

DELIVERY DATE: 01/24/2024

EST. SHIP DATE: 01/25/2024

Special Instructions:

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

VENDOR SITE #: 100679023

QUALITY SEAL MUST BE BROKEN BY CUSTOMER

Freight Collect if Checked



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 packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being used throughout this contract as meaning any person or corporation to whom possession of the property under the contract) agrees to carry to the place of delivery at said destination, on its route, subject to the terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with and has accepted for himself and his assigns, the 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.

SHIPPER Grain Millers

X *Steve*  
Authorized Signature

DATE: 01/25/2024

CARRIER

X *Suber*  
Authorized Signature

DATE: 01/25/2024



# STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper ID: S221105

Carrier: Customer Pickup

Customer PO No: 4574131592

Carrier Phone:

TO: Consignee

Carrier Code:

US PL FORT SMITH  
AMERICOLD LOGISTICS  
8425 HWY 45 SOUTH

FROM: Shipper  
Grain Millers  
605 Grain Millers Drive

FORT SMITH , AR 72916  
PHONE: (479) 646-7757 FAX:

P.O. Box 399  
St. Ansagar, 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				
				21		42000	240108A
			Line Total:	21	21	42000 LB	
2	692004		Chep pallets	21			
			Line Total:	21	21	1575	
			Line Total:	21	21	1575 LB	
			Order Total:			43575	

TRAILER NUMBER: w99422

SEAL NUMBER: 642546

DELIVERY DATE:

01/24/2024

EST. SHIP DATE:

01/25/2024

## Special Instructions:

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

VENDOR SITE #: 100679023

Americold  
Hwy 45, Fort Smith

QUALITY SEAL MUST BE BROKEN BY CUSTOMER

JAN 26 2024

SUBJECT TO COUNT

*Reben*

Freight Collect if  
Checked



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 condition of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier is used in the bill of lading to designate the carrier to whom possession of the property under the contract is assigned) has received and is to carry to its usual place of delivery at said destination, on its route, otherwise stated, and another carrier on in all or any of said places, that every service to be performed hereunder shall be subject to all the usual and customary terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with and has accepted for himself and his assigns, the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Grain Millers

CARRIER

X *Steve*  
Authorized Signature

DATE: 01/25/2024

X *Suberast*  
Authorized Signature

DATE: 01/25/2024