



Bill to:
KNX Logistics

Invoice Date: 02/21/2024
Invoice #: 274317
Terms: NET 30
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		605 GRAIN MILLERS DR, SAINT ANSGAR, IA 50472 - 4301 HARRIET LN, FORT SMITH, AR 72904			
			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



2200 S 75th Avenue
Phoenix, AZ 85043

KNX Logistics

Carrier Load Confirmation Sheet

Order #: 3125546

Movement #: 274317

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: U108691571
Reference: ZG49137
Shipper PO #: 131586

Stop Information

PU 1

GRAIN MILLERS INC
605 GRAIN MILLERS DR

Earliest date: 02/20/2024 1900
Latest date: 02/20/2024 1900

Pieces

420

Weight

42066.0

SAINT ANSGAR IA 50472

Contact:

Phone:

Commodity: FREIGHT ALL KINDS

Reference Number: PO 4574304914

SO 2

NESTLE
4301 HARRIET LN

Earliest date: 02/21/2024 1100
Latest date: 02/21/2024 1100

Pieces

420

Weight

42066.0

FORT SMITH AR 72904

Contact:

Phone:

Commodity: FREIGHT ALL KINDS

Payment

Carrier Freight Pay:

\$1,900.00

Total Carrier Pay:

\$1,900.00

Remarks:

GRAIN MILLERS INC - DETENTION IN OUT TIMES ON BOL REQUIRED!!
GRAIN MILLERS INC - NO IN OUT TIMES = NO DETENTION PAY!!
GRAIN MILLERS INC - WMW008 TRAILER CONTROL FORM REQUIRED FROM ALL
GRAIN MILLERS INC - WALMART LOCATIONS FOR DET PAY NO FORM NO PAY
GRAIN MILLERS INC - LUMPER RECIPITS NEED LOCATION LISTED FOR PAY
GRAIN MILLERS INC - SCAN IN ALL PAGES OF PODS RECEIPTS GATE P
GRAIN MILLERS INC - ASSES ETC PODS MUST BE SIGNED
GRAIN MILLERS INC - TRAILER MUST BE CLEAN AND FREE OF SMELL AND
GRAIN MILLERS INC - DEBRIS
GRAIN MILLERS INC - SITE IS EXTREMELY CRITICAL ON TRAILERS.
GRAIN MILLERS INC - DAMAGED TRAILERS WILL BE REJECTED & MUST BE
GRAIN MILLERS INC - INSPECTED PRIOR TO SWAP OR DROP.
GRAIN MILLERS INC - LIVE LOAD OUT OF THIS ADDRESS 605 GRAIN MILLE
GRAIN MILLERS INC - RS DR
GRAIN MILLERS INC - DRIVERS PLEASE LEAVE A COPY OF THE SIGNED BOL
GRAIN MILLERS INC - WHEN PICKING UP THESE LOADS NO EXCEPTIONS!!

Standard Operational Comments

- * The rate includes a \$250 tracking incentive. If the driver does not provide electronic load tracking, the incentive will be deducted from the rate.
- * 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: S222600

Customer PO No: 4574304914

Carrier: Customer Pickup

Carrier Phone:

Carrier Code:

TO: Consignee

US PL FORT SMITH

G/O WAREHOUSE

4301 HARRIET LANE

FORT SMITH, AR 72904

PHONE: 47978286715 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	61557316		OrgOatWholeFlr/2000#/22017336	21			
					21	42000	240213A
			Line Total:	21	21	42000	LB
2	692004		Chep pallets	21			
					21	1575	
			Line Total:	21	21	1575	LB
			Order Total:			43575	

TRAILER NUMBER:

PTLZ244739

SEAL NUMBER: 643848

DELIVERY DATE:

02/20/2024

EST. SHIP DATE:

02/20/2024

Special Instructions:

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

VENDOR SITE: 100679023

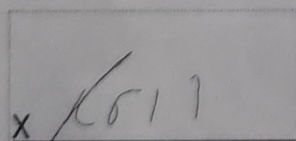
QUALITY SEAL MUST BE BROKEN BY CUSTOMER

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.

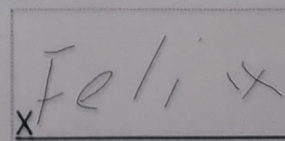
Freight Collect if
Checked

SHIPPER Grain Millers

CARRIER

X 
Authorized Signature

DATE: 02/20/2024

X 
Authorized Signature

DATE: 02/20/2024

** Scale Ticket **

Grain Millers, Inc.



Barcode : 20240220041

Entrance : 2/20/2024

11:47:23 AM

Weight 1 : 33,480 lbs

** Scale Ticket **

Grain Millers, Inc.



Barcode : 20240220041

Order # : S222600

Ship To : US PL FORT SMITH

Ship From : Grain Millers

Entrance : 2/20/2024
11:47:23 AM

Exit : 2/20/2024
8:49:19 PM

Weight 1 : 33,480 lbs 15,186 kg

Weight 2 : 77,060 lbs 34,954 kg

Net : 43,580 lbs 19,768 kg

Commodity : FG

Finished Goods

Test Weight : 0.0

Foreign Mat. : 0.0

Moisture : 0.0

Thins : 0.0

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper ID: S222600

Carrier: Customer Pickup

Customer PO No: 4574304914

Carrier Phone:

Carrier Code:

TO: Consignee

US PL FORT SMITH

C/O WAREHOUSE

4301 HARRIET LANE

FORT SMITH, AR 72904

PHONE: 47978286715 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	61557316		OrgOatWholeFlr/2000#/22017336	21			
					21	42000	240213A
			Line Total:	21	21	42000 LB	
2	692004		Chep pallets	21			
					21	1575	
			Line Total:	21	21	1575 LB	
			Order Total:			43575	

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PTLZ244739

SEAL NUMBER: 643848

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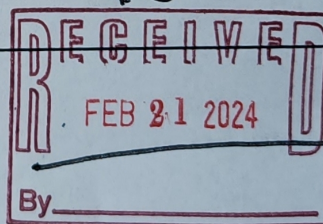
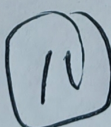
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Freight Collect if
Checked

SHIPPER Grain Millers

CARRIER

X

Authorized Signature

DATE: 02/20/2024

X

Authorized Signature

DATE: 02/20/2024