

**Bill to:**

SWIFT LOGISTICS az
2200 SOUTH 75TH AVE,
Phoenix,
AZ,
85043

Invoice Date: 02/26/2024

Invoice #: 3132158

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		13430 W SWEETWATER AVE, SURPRISE, AZ 85379 - 3801 MCINTYRE CT, GOLDEN, CO 80401			
			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



KNX Logistics

Order #: 3132158

Carrier Load Confirmation Sheet

Movement #: 281026

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: ZH29538
Attn: RIKI KOVACEVIC		Reference: ZH29538
Phone: (630) 485-7370		Shipper PO #: 943320
Fax:		
MC #: 944686		

Stop Information			Pieces	Weight
PU 1				
CRESCENT CROWN DISTRIBUTI	Earliest date: 02/22/2024 0600			
13430 W SWEETWATER AVE	Latest date: 02/22/2024 1100			
SURPRISE AZ 85379				
Contact:				
Phone:				
Commodity: CARDBOARD				

SO 2			Pieces	Weight
MILLER COORS GDC	Earliest date: 02/24/2024 0100			
3801 MCINTYRE CT	Latest date: 02/24/2024 2000			
GOLDEN DIST CENTER				
GOLDEN CO 80401				
Contact:				
Phone:				
Commodity: CARDBOARD				

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

Remarks:
CRESCENT CROWN DISTRIBUTI - MUST HAVE REFLECTIVE SAFETY VEST ON WHILE AT
CRESCENT CROWN DISTRIBUTI - THE BREWERY. MUST HAVE LOAD LOCKS.
CRESCENT CROWN DISTRIBUTI - PRIOR TO HOOKING UP. USE SCALE BEHIND DISPATCH
CRESCENT CROWN DISTRIBUTI - PROCEED TO BILLING WINDOW TO VERIFY LOAD WITH
CRESCENT CROWN DISTRIBUTI - METAL SEAL FROM INSIDE THE TRAILER AND PICK
CRESCENT CROWN DISTRIBUTI - UP BOL'S SCALE TICKET. MUST PROVIDE BILLING OF
CRESCENT CROWN DISTRIBUTI - FICE TRAILER NUMBERSHIPMENT NUMBER (PO#)
CRESCENT CROWN DISTRIBUTI - AND MEDAL SEAL FORM INSIDE THE TRAILER.
CRESCENT CROWN DISTRIBUTI - DRIVER CAN INSTALL STRAPS OR LOAD
CRESCENT CROWN DISTRIBUTI - LOCKS. DO NOT SEAL. DRIVER MUST CONTINUE TO
CRESCENT CROWN DISTRIBUTI - EAST GATE GUARD SHACK TO RE-VERIFY LOAD ATTA
CRESCENT CROWN DISTRIBUTI - CH THE SEAL TO THE LOAD AND PROVIDE A SIGNED
CRESCENT CROWN DISTRIBUTI - COPY OF THE BOL TO THE ATTENDANT

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: Titus

Driver Cell: (225) 939-7120

Driver Email:

Tractor #: 716

Trailer #: W94950

**STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ Per _____."

BILL OF LADING NUMBER: 0117975765		Shipment Number: 117975765			
SHIPPER: 36205 CRESCENT CROWN DISTRIBUTING LLC 13430 W SWEETWATER AVE SURPRISE, AZ 85379-4273 Contact Number:		SHIP TO: GOLDEN TRANSLOAD 17735 W 32ND AVE GOLDEN, CO 80401 Contact Number:			
		Carrier Name: 3000011 SWFT SWIFT TRANSPORTATION CORP CINCINNATI, OH 45264 Contact Number: 800-800-2200 Loading Date: 02/22/2024 Trailer/Car No: W97041			
SHIPPING UNIT INFORMATION					
QUANTITY	UNIT	MATERIAL	DESCRIPTION	WEIGHT	UNIT
532	EA	900001	PALLET, PLASTIC, 40X32	23,940.000	LB
2	EA	900031	SEPARATOR, PLASTIC, 75X32X2, TRUCK	35.000	LB
TOTAL PKGS	534.000		TOTAL WEIGHT	23,975.000	LB
DO NOT WEIGH. Subject to destination weight agreement Freight: FREE RETURN OF EMPTY CONTAINERS-RAIL OR MOTOR UNDER THE PROVISIONS OF CONTRACTS ON FILE AT MOLSON COORS BEVERAGE COMPANY USA LLC LOGISTICS/TRANSPORTATION DEPT.					
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company USA LLC Molson Coors Accounts Payable PO Box 3103 Milwaukee, WI 53201-3103					

SHIPPER:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Molson Coors Beverage Company USA LLC

Date

2-22-24

DRIVER NAME:

Titus Gray

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE

Date

2/22/24

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2	EA	900031	SEPARATOR, PLASTIC, 75X32X2, TRUCK	35.000	LB
<p>E.R. 9:15 02-23-24</p> <p>Inspection Trailer</p> <p>check In check out</p> <p>2/23/24 07:45 a.m.</p> <p>2/24/24 06:50 a.m.</p>					
TOTAL PKGS	534.000			TOTAL WEIGHT	23,975.000 LB
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