

Bill to:

KNL LOGISTICS

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- ,

Invoice Date: 02/26/2024 Invoice #: 19938 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		18988 Kickapoo Rd, Waller, TX 77484, USA - 500 Oak Leaf Ct, Joliet, IL 60436, USA			
			1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

LOAD CONFIRMATION



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

Load #	19938
Date	02/23/2024
Equipment	Van
Equipment Length	53'
Weight	20177 lbs
Commodity	Dry Goods (General)
Distance	1057 miles

Carrier Information

Riki Transportation DBA BRZ	MC Number	MC086875	Driver	Driver not set
8225 Leclaire ave	Primary Contact	Marcus Djukic	Phone	
Burbank, IL 6042	Phone	708-303-5150	Email	
708-303-5150	Fax	708-303-3130	Fax	

Notes and References

Reference(s) 1002036569 - LIVE LOAD

Stops / Actions

#	Action	Date/Time	Location	Contact						
1 Pickup		02/24/24 14:00	Daikin (Main DC) 18988 Kickapoo Rd Waller, TX 77484 USA	JJ Phone: 770-797-6302 Email: jj@knllogistics.com						
	Notes: *Must *Must reach or	References: 1002036569 Notes: *Must give loaded call/email with in/out times at shipper after loading or fines can/will be assessed* *Must reach out to broker for a location update daily or fines can/will be assessed* *Must give empty call/email with in/out times at receiver(s) after offloading or fines can/will be assessed*								
2	Delivery	02/26/24 10:00	Rogers Supply Company 500 Oak Leaf Ct # D Joliet, IL 60436 USA	Primary Contact Phone: +1 815-744-9904						
	References: 022342 (PO Number) 022272,022354 (PO Number) Cargo: HVAC 20,177 lbs 189 Pieces 189 Pieces									

Pay Items

Description	Notes	Quantity	Rate	Amount 1800.00	
Carrier Rate		1	1800.00		
Total				1800.00	

ALL INVOICES must be submitted to <u>ACCOUNTING@KNLLOGISTICS.COM</u> to process payments. We are NET 30 days to pay from the DATE we RECEIVE the submitted invoice. Any carrier or factoring companies who chooses to mail invoices will be paid NET 30 from the DATE RECEIVED at our office. Any invoices submitted to any email other than <u>ACCOUNTING@KNLLOGISTICS.COM</u> will not be processed. For any accounting questions or concerns including RATE VERIFICATION, PAYMENTS STATUS, or NOA please email <u>ACCOUNTING@KNLLOGISTICS.COM</u> and you will receive a response before the end of the business day.

Carlos

8608974823

Driver Name

Driver Cell Phone #

Shawn Popovic

Shawn Popovic Signature

2-24

Print Name

Date

2/24/24 BILL						LL OF	LA	DING Page 1						
SHIP FROM DAIKIN COMFORT TECHNOLOGIES 18988 Kickapoo Road								Bill of Lading Number: 016300776						
Waller, TX 77484					_									
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