



Bill to:
KNL LOGISTICS

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



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

LOAD CONFIRMATION

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
8225 Leclair ave
Burbank, IL 6042
708-303-5150

MC Number MC086875
Primary Contact Marcus Djukic
Phone 708-303-5150
Fax

Driver Driver not set
Phone
Email
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
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				

Pay Items

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

ALL INVOICES must be submitted to ACCOUNTING@KNLLOGISTICS.COM 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 ACCOUNTING@KNLLOGISTICS.COM will not be processed. For any accounting questions or concerns including RATE VERIFICATION, PAYMENTS STATUS, or NOA please email ACCOUNTING@KNLLOGISTICS.COM and you will receive a response before the end of the business day.

Carlos

Driver Name

8608974823

Driver Cell Phone #

Shawn Popovic

Print Name

Shawn Popovic
Signature

2-24

Date

2/24/24

BILL OF LADING

STOP UI OF UI

Page 1

SHIP FROM

DAIKIN COMFORT TECHNOLOGIES
18988 Kickapoo Road

Waller, TX 77484

SID#: 1002036569

FOB: ☐

SHIP TO

ROGERS SUPPLY INC.
500 OAKLEAF COURT, UNIT C & D

JOLIET, IL 60436

CID#: EQ16569

US

FOB: ☐

Bill of Lading Number: 016300776



(402) 016300776

CARRIER NAME: KNL Logistics

Trailer number: 244737

Seal number(s): 0249865

SCAC: KNLO

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

DATE		DELIVERY DRIVER	
APPT. TIME	ARRIVAL TIME	START TIME	
AM PM	AM PM	AM PM	AM PM
RECEIVER'S SIGNATURE		FINISH TIME	
		AM PM	
PRINT NAME		PC'S DEL'D	
COMMENTS			

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

CARRIER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
	1	205.00	Y (N)	PICK #S: 0000368054
	188	20032.18	(Y) N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	189	20238		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	Plt	70	Ctn	8470.00		Gas Furnaces	26280	85.0
39	Plt	118	Ctn	11562.18		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
1	Ctn	1	Ctn	205.00		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
56		189		20238		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

Shipper: _____ By: _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

FEB 24 2024

2/24/24

BILL OF LADING

STOP 01 OF 01

Page 1

SHIP FROM

DAIKIN COMFORT TECHNOLOGIES
18988 Kickapoo Road

Waller, TX 77484

SID#: 1002036569

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SHIP TO

ROGERS SUPPLY INC.
500 OAKLEAF COURT, UNIT C & D

JOLIET, IL 60436

CID#: EQ16569

US

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Bill of Lading Number: 016300776



(402) 016300776

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SCAC: KNLO

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

DATE	DELIVERY DRIVER		
APPT. TIME	ARRIVAL TIME	START TIME	
RECEIVER'S SIGNATURE	AM PM	AM PM	AM PM
PRINT NAME	PC'S DEL'D		
COMMENTS			

10:00
11:00
Hector Sanchez
Subject to Inspection

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐
(check box)

Master Bill of Lading with attached underlying Bills of Lading

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