



**Bill to:**  
KNX Logistics

Invoice Date: 03/19/2024  
Invoice #: Order # 3146510  
Terms: NET 30  
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		100 NEWARK AVE, FITCHBURG, MA 01420 - 1045 INDUSTRIAL PARK DR, KERNERSVILLE, NC 27284			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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 #: 3146510

## Carrier Load Confirmation Sheet

Movement #: 295607

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

Carrier Information	Trailer Type	Reference Numbers
Carrier: ROYAL3 INC	Van (DAT)	BOL: 172604956
Attn: RIKI KOVACEVIC		Reference: ZJ09034
Phone: (630) 485-7370		Shipper PO #: 11035
Fax:		
MC #: 944686		

Stop Information				
<b>PU 1</b>			<b>Pieces</b>	<b>Weight</b>
CSAR MILL FITCHBURG PAPER		Earliest date: 03/18/2024 0700	<b>37077</b>	44500.0
100 NEWARK AVE		Latest date: 03/18/2024 1200		
FITCHBURG MA 01420				
Contact:				
Phone:				
Commodity: FREIGHT ALL KINDS				
<b>Reference Number: PO 371102186</b>				

<b>SO 2</b>			<b>Pieces</b>	<b>Weight</b>
CARASTAR CO		Earliest date: 03/20/2024 0700	<b>37077</b>	44500.0
1045 INDUSTRIAL PARK DR		Latest date: 03/20/2024 1400		
KERNERSVILLE NC 27284				
Contact:				
Phone:				
Commodity: FREIGHT ALL KINDS				

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
	<b>Total Carrier Pay:</b>	\$1,400.00

**Remarks:**  
CSAR MILL FITCHBURG PAPER - PICKUP# 363106978\_363A12307  
CSAR MILL FITCHBURG PAPER - SCAN SIGNED BOL TO ENSURE CUST PYMT TO SWIFT

### 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](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: *ASTA MIJAC***

(X) Accept

( ) Decline

Driver Name: REMY

Driver Cell: 6467055833

Driver Email: [ASTA@ROYAL3INC.COM](mailto:ASTA@ROYAL3INC.COM)

Tractor #: 770

Trailer #: 94923





THE NEWARK GROUP, INC.  
100 NEWARK WAY  
FITCHBURG MA 01420  
UNITED STATES  
Phone: +1  
Fax: +1  
Website:

FSC® certificate code: SA-COC-007884  
FSC® Recycled 100%  
SFI® certificate code: NSF-SFI-COC-C0035516  
100% SFI® Recycled Content  
PEFC certificate code: NSF-PEFC-COC-C0035516  
100% PEFC Certified  
Applies to all products referenced below



Original

Bill of Lading  
Customer Number  
Freight Terms  
Print Date/Time:

363A12307  
IUS431601  
Prepaid  
03-18-2024 12:01



## BILL OF LADING

Ship-To  
CARAUSTAR INDUSTRIAL & CONSUMER  
PRODUCTS GROUP, INC.  
1045 INDUSTRIAL PARK DRIVE  
KERNERSVILLE NC 27284  
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:  
GREIF PACKAGING LLC  
ATTN: ACCOUNTS PAYABLE  
PO BOX 8014  
DELAWARE OH 43015  
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: SWIFT TRANSPORTATION  
Trailer #: w94923  
Commodity Code:

Seal 1:

TMS ID : 172604956 Load ID : 363A12307  
Shipment#: WSO012193 Ship Date : 03-18-2024

Commodity Code:

Greif Order: 363106978	Grade: ODD LOT	Customer Order: 371102186											
Greif Item: Odd Lot		Customer Job#											
Customer Item:													
Lot #	Dia.	Size	Lineal Feet	Square Feet	Weight	BW	Lot #	Dia.	Size	Lineal Feet	Square Feet	Weight	BW
FB124787B24	58	4-5/8"	102888	39655	2850	69#	FB124788B24	58	4-5/8"	10340	39852	2867	69#
FB124795B24	58	4-5/8"	91456	35249	2563	69#	FB124798B24	58	4-5/8"	92080	35489	2565	69#
FB124801B24	58	4-5/8"	92236	35549	2570	69#	FB124813B24	58	4-5/8"	11420	44016	3186	69#
FB124819B24	58	4-5/8"	69047	26612	1937	69#	FB124830B24	58	4-5/8"	68856	26538	1924	69#
FB126700C24	58	4-5/8"	92521	35659	2643	69#	FB126705C24	58	4-5/8"	11512	44371	3218	69#
FB126712C24	58	4-5/8"	92938	35820	2653	69#	FB126719C24	58	4-5/8"	11580	44633	3230	69#
FB126726C24	58	4-5/8"	92730	35740	2640	69#	FB126727C24	58	4-5/8"	92112	35502	2632	69#
FB126736C24	58	4-5/8"	116794	45014	3247	69#	FB126766C24	58	4-5/8"	93100	35882	2656	69#
Total Lot# 16	Total Lineal Feet 1545291		Total Square Feet 595581		Total Weight 43381								

Driver / Carrier Signature

Picked Up On

at

Total # of Lots: 16  
Total Net Weight 43381  
Total Gross Weight 43893  
Total MSF: 595.581

SECTION 7  
For Freight Collected Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ TOTAL CHARGES: \$

STRAIGHT BILL OF LADING -SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. "If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding

Greif Bros. Corporation Shipper, per R.V. 3-18-24 Agent, per \_\_\_\_\_  
Received (Consignee), per \_\_\_\_\_ Date \_\_\_\_\_ at \_\_\_\_\_