Royal 3inc.

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

TOTAL	
\$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 Carrier: ROYAL3 INC Attn: RIKI KOVACEVIC Phone: (630) 485-7370 Fax: MC #: 944686	Trailer Type Van (DAT)	Reference BOL: 17: Reference: ZJ Shipper PO #: 11	2604956 09034	
Stop Information				
PU 1 CSAR MILL FITCHBURG PAPER 100 NEWARK AVE	Earliest date: Latest date:	03/18/2024 0700 03/18/2024 1200	Pieces 37077	Weight 44500.0
FITCHBURG MA 01420 Contact: Phone: Commodity: FREIGHT ALL KINDS				
Reference Number: PO 371102186				
SO 2 CARASTAR CO 1045 INDUSTRIAL PARK DR	Earliest date: Latest date:	03/20/2024 0700 03/20/2024 1400	Pieces 37077	Weight 44500.0
KERNERSVILLE NC 27284 Contact: Phone:				
Commodity: FREIGHT ALL KINDS Payment Carrier Freight Pay: Total Carrier Pay:	\$1,400.00 \$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
- * 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: ASTA MIJAC

(X) Accept

() Decline

Driver Name: REMY Driver Cell: 6467055833 Driver Email: ASTA@ROYAL3INC.COM Tractor #: 770 Trailer #: 94923

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Original



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

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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

Shipment# : WSO012193 Ship Date : 03-18-2024

Customer Number

Freight Terms

Print Date/Time:

The Terms and Conditions covering this order are contained within the whole of this document TMS ID : 172604956 Load ID : 363A12307

Carrier# : SWIFT TRANSPORTATION Seal 1 : Trailer # : w94923 Commodity Code:

Greif Order: Greif Item:		106978 i Lot	G	rade: Ol	DD LOT				Customer C Customer J		37110218		
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Bany Jucker 3 Total # of Lots: Total Net Weight Total Gross Weight Total MSF: at

Driver / Carrier Signature

Picked Up On

SECTION 7 For Freight Collect Shipments. If this shipment is to be delivered decline to make delivery of the shipment without the payment of	To the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may freight and all other lawful charges.
Total Shipment Charges: \$	TOTAL CHARGES \$
described above, in apparent good order, except as notice (con- carrier (the word carrier being understood throughout this comi- of derivery at said destination, if on its route, otherwise to derive all or any portion of said route to destination and as to each pa- tarms and conditions of the Uniform Domestic Straight Bill of Li in the applicable motor carrier classification or tariff if this is a including those on the back thereof, set forth in the classification shipper and accepted for himself and his assigns. The descript having jurisdiction according to the agreement. Shipper's imprin two ports by a carrier by water the law requires that the bill of la NOTE - Where the rate is dependent on value, shippers are nere property is hereby specifically stated by the shipper to not be ex-	jured to state specifically in writing the agreed or declared value or the property. The agreed or declared value of the
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