

**Bill to:**

KNICHEL LOGISTICS
5347 WILLIAM FLYNN HIGHWAY 2ND FLOOR,
Gibsonia,
PA,
15044

Invoice Date: 03/21/2024

Invoice #: 0021634

Terms: NET 30

Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		331 Apple Valley Rd, Winchester, VA 22602, USA - 3603 Elwood Ln, Chattanooga, TN 37416, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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**



Rate Confirmation

SEND FREIGHT BILL TO;

Knichel Logistics

5347 William Flynn Hwy 2nd Floor

Gibsonia, PA 15044

Email: carrierppwk@knichellogistics.com



KNCH-22059

Page 1

0021634

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/19/2024

Contact: RIKI KOVACEVIC
Phone: 630-485-7370
Fax:

Order
Order: 0021634
Miles: 532.0
Temp:
BOL: 1201048

Commodity: RAIL
Weight: 9973.5
Trailer: Van (DAT)
Reference: AT0000262712

PU 1 Name: Trex
Address: 331 Apple Valley Road
WINCHESTER VA 22602
Phone:
Reference Number: PU 1201048

Date: 03/20/2024 1130
Contact:
Drvr Ld/Unld: No driver loading or unload

SO 2 Name: Lansing Building Products
Address: 3603 Elwood Ln
CHATTANOOGA TN 37416
Phone: 423-296-1044
Reference Number: PO AT0000262712

Date: 03/21/2024 0800
03/21/2024 1500
Contact: MAIN
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: 900.00
Total Carrier Pay: \$900.00

Instructions

Trex - NO REEFERS

APPOINTMENT IS NOT A WINDOW, BE ON TIME TO AVOID DELAYS

CARRIERS ARRIVING MORE THAN 1HR PRIOR TO THEIR APPOINTMENT TIME WILL BE TURNED AWAY

KNICHEL
LOGISTICS

Agreement

Please sign and fax back to
Phone
Email
Fax

Brandon Krszal
724-906-4792 277
bkrszal@knichellogistics.com

- **"CARRIER MUST CONFIRM PIECES, PALLETS, WEIGHT, & CONSIGNEE DESTINATION ON BOL. ANY DISCREPANCIES MUST BE AUTHORIZED BY KNICHEL BEFORE LEAVING THE SHIPPER"**
- Carrier will not subcontract, broker, or arrange this freight to a 3rd Party provider unless written consent is given by Knichel Logistics. By accepting this rate confirmation, carrier agrees to handle this shipment at the rate noted in the "Total Invoice" section identified above. Carrier accepts responsibility for compliance with all applicable Local, State, and Federal weight laws.
- Carrier must notify Knichel Logistics 30 minutes prior to detention incurred. Carrier/Driver must notify Knichel Logistics and receive authorization for all unloading fees. **Failure to notify Knichel Logistics for any accessorial charges will result in accessorial charges denied.**
- The Knichel Logistics "Reference #" identified above must be on the carrier invoice when submitted. Carrier/Driver must provide a check call before 9AM EST daily and provide current location. If the Carrier/Driver encounters a delay, the Carrier/Driver must notify Knichel Logistics immediately.
- Our office is staffed from 7AM EST to 6PM EST Monday through Friday. Please sign and email it back to us.
- All accessorial payments are subject to appropriate documentation. Including, but not limited to, detention (In/Out times noted on BOL), lumper (receipt). Detention must be reported 30 min prior to start
- Loads with multiple pickups **MUST** be picked up in the order they appear on the rate confirmation.
- Drivers **MUST** Call for dispatch when empty at previous delivery.
- Reefer loads must have the trailer pre-cooled to set point before arrival at shipper. Loading and transit temperatures should be noted on the BOL. Do not leave without the shipper notating and signing for these temperatures.
- All rejections of product at any consignee must be reported to Knichel immediately. Once driver accepts POD with rejection notated driver has taken possession of the product and may be subject to claim. PLEASE report all rejections immediately so customer can determine disposition and all parties can respond accordingly.

Signature: _____

George Pavkovic

KNICHEL
LOGISTICS



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER KNICHEL LOGISTICS, LP		SHIP TO NO 267426	DATE 3/20/2024	SALES ORDER NO 1201048
SHIPPER'S DECLARATION: I hereby warrant that the goods are as described and are in conformity with the bill of lading and are not subject to any liens or claims of any kind. I warrant that the goods are in conformity with the bill of lading and are not subject to any liens or claims of any kind. I warrant that the goods are in conformity with the bill of lading and are not subject to any liens or claims of any kind.		PROTRACKING NO. 151030		
FROM: 407 WINCHESTER RAILING WAREHOUSE SHIPPER 331 APPLE VALLEY RD (ORIGIN) WINCHESTER VA 22602		TO: LANSING BUILDING PRODUCTS CONSIGNEE 3603 ELWOOD LN PH: 423-296-1044 CHATTANOOGA TN 37416		

SHIPMENTS INSTRUCTIONS RELEASED 3/19/2024

FULLY TARP

CUSTOMER PO NO AT0000262712	DISTRIBUTION ORDERED BY 36295 BOISE AUBURN (AT)
MUST REFERENCE CUSTOMER PO # 2482566 ON ALL PAPERWORK	
MUST REFERENCE CUSTOMER PO # 2482566 ON ALL PAPERWORK	

QTY	UOM	HA	KIND OF PACKAGE DESCRIPTION OR ARTICLES, SPECIAL MARKS AND EXCEPTIONS	LOC	EST. WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
4	PL		AI Sq 6x36 HZ Panel -BK 6 X36 SIGNATURE HORIZ RAIL PAN	SHIP	1,664.0000		
2	PL		Assembled Sig Stair PNL 6'x36" 6 X36 SIGNATURE STAIR PANEL W/	SHIP	842.0000		
5	PL		AI Sq 8x36 HZ Panel -BK 8 X36 SIGNATURE HORIZ RAIL PAN	SHIP	2,800.0000		
2	PL		Assembled Sig Stair PNL 8'x36" 8 X36 SIGNATURE STAIR PANEL W/	SHIP	1,090.0000		
6	PL		2.5"x2.5"x37" Post - IRC - BK 2.5 X2.5 X37 SIGNATURE HORIZ P	SHIP	1,842.0000	70	
3	PL		2.5"x2.5"x33" Post - IRC - BK 2.5 X2.5 X33 SIGNATURE STAIR P	SHIP	1,197.0000	70	
6	BX		AL Footblock - BK SIGNATURE ALUMINUM FOOTBLOCK	SHIP	22.5000	70	
10	BX		HZ FIXED BRKT PNL - BK SIGNATURE HORIZ TABLESS FIXED	SHIP	272.0000		
8	BX		Fixed Stair Bracket 4-Pack - BK SIGNATURE STAIR FIXED BRACKET	SHIP	175.2000	70	

<input type="checkbox"/> Original Not Negotiable		<input type="checkbox"/> Agent Copy - Agent sign & Retain		<input type="checkbox"/> Memorandum (for record)	
<input type="checkbox"/> PACKAGES SUPPLIED		<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO	
REMIT C.O.D. TO:		DRIVERS SIGNATURE		EMERGENCY RESPONSE PHONE NO.	
NOTE: When the rate is dependent on value, shipper is to be responsible for the value of the property. Shipper's interest in loss of stamp not a part of bill of lading. Shipper's interest in loss of stamp not a part of bill of lading. Shipper's interest in loss of stamp not a part of bill of lading.		COD AMT \$		TOTAL CHARGES \$	
TREX COMPANY 3223 SHAWNEE DR. WINCHESTER, VA 22602		SHIPPER PER		AGENT PER	
Permanent post office address of shipper		MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.		1	



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER
KNICHEL LOGISTICS, LP

SHIP TO NO. 267426 DATE 3/20/2024
SALES ORDER NO. 1201048
PROTRACKING NO. 151030

FROM: 407 WINCHESTER RAILING WAREHOUSE
SHIPPER 331 APPLE VALLEY RD
(ORIGIN) WINCHESTER VA 22602

TO: LANSING BUILDING PRODUCTS
CONSIGNEE
3603 ELWOOD LN
PH: 423-296-1044
CHATTANOOGA TN 37416

FULLY
TARP

SHIPPING
INSTRUCTIONS
RELEASED 3/19/2024

CUSTOMER
PO NO. AT0000262712 DELIVERY/ORDER BY 36295 BOISE AUBURN (AT)
HEADER
INSTRUCTIONS
MUST REFERENCE CUSTOMER PO # 2482566 ON ALL PAPERWORK MUST REFERENCE CUSTOMER PO #
2482566 ON ALL PAPERWORK MUST REFERENCE CUSTOMER PO # 2482566 ON ALL PAPERWORK

QTY	UOM	HM	+	KIND OF PACKAGE DESCRIPTION OR ARTICLES, SPECIAL MARKS AND EXCEPTIONS	LOC	EST. WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
4	PL			AI Sq 6x36 HZ Panel -BK 6 X36 SIGNATURE HORIZ RAIL PAN	SHIP	1,664.0000			
2	PL			Assembled Sig Stair PNL 6'x36" 6 X36 SIGNATURE STAIR PANEL W/	SHIP	842.0000			
5	PL			AI Sq 6x36 HZ Panel -BK 8 X36 SIGNATURE HORIZ RAIL PAN	SHIP	2,800.0000			
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6	BX			AL Footblock - BK SIGNATURE ALUMINUM FOOTBLOCK	SHIP	22.5000	70		
10	BX			HZ FIXED BRKT PNL - BK SIGNATURE HORIZ TABLESS FIXED	SHIP	272.0000			
8	BX			Fixed Sir Bracket 4-Pack - BK SIGNATURE STAIR FIXED BRACKET	SHIP	175.2000	70		

PLEASE CHECK ONE OF THE BOXES

☐ Original Not Negotiable ☐ Agent Copy - Agent sign & Retain ☐ Memorandum (for filing) ☐ Memorandum (for record)

PLACARDS
SUPPLIED ☐ YES ☐ NO ☒ DRIVERS SIGNATURE

REMIT C.O.D. TO: *Winchester Wipac* 3-21-24
C.O.D. FEE: ☐ Prepaid ☐ Collect \$
TOTAL CHARGES \$
FOB ORIG - FRT PREPAID & ADD FOA
Freight charges are PREPAID unless marked collect. ☐ Check box if charges are collect.

Signature of Consignor (signature of Consignor)
per \$

PERMANENT post office address of shipper + MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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