

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



Date:

SEND FREIGHT BILL TO; **Knichel Logistics**

5347 William Flynn Hwy 2nd Floor

Gibsonia, PA 15044 Email: carrierppwk@knichellogistics.com

60638



0021634

Carrier: **ROYAL3 INC**

> **CHICAGO** 03/19/2024

IL

Contact:

RIKI KOVACEVIC

Phone:

630-485-7370

Fax:

Order Order:

Miles:

0021634 532.0

Temp:

BOL: 1201048 Commodity: RAIL Weight: 9973.5

Trailer: Van (DAT)

Reference: AT0000262712

PU₁ Name: Trex

Address:

331 Apple Valley Road

Date:

03/20/2024 1130

WINCHESTER

VA 22602

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference Number:

PU 1201048

SO 2 Name: Lansing Building Products

Address: 3603 Elwood Ln Date: 03/21/2024 0800

03/21/2024 1500

CHATTANOOGA

TN 37416

MAIN Contact:

Phone: 423-296-1044 AT0000262712

PO Reference Number:

Drvr Ld/Unld: No driver loading or unload

Payment

Carrier Freight Pay: Total Carrier Pay:

900.00 \$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

LOGISTICS

Agreement Please sign and fax back to Brandon Krszal

Phone 724-906-4792 277 **Email** bkrszal@knichellogistics.com

Fax

• "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
- 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: Jeorge Pavkovic

KNICHEL LOGISTICS

| ^r NEGOTIABLE | | | RODUCTS | TARP | TO . | DE CUSTOMER PO # | CLASS CHARGES (FOR CARRIER USE ONLY | 0 | 0 | 0 | | 70 | 70 | 70 | | 70 | | Memorandum (tor record) EMERGENCY RESPONSE PHONE NO. | | TOTAL CHARGES \$ FOB ORIG -FRT PREPAID& ADD FOA | Freight charas are Check box if PREPAID unless charges are collect marked collect. | arment of Tanapotation'. |
|--|------------------------------------|---|---|----------|--|---|-------------------------------------|---|--|---|--|---|---|---|---|--|-------------------------------|--|------------------|--|--|--|
| GINAL - NOT | 1201048 | PRO/TRACKING NO. | LANSING BUILDING PRODUCTS 3603 ELWOOD LN PH: 423-296-1044 CHATTANOOGA TN 37416 | | SHIP TO PHONE | ST REFERENC 2566 ON ALL F | EST. WEIGHT (SUBJECT TO CORR.) | . 1,664.0000 | . 842.0000 | 2,800.0000 | 1,090.0000 | 1,842.0000 | 1,197.0000 | 22.5000 | 272.0000 | . 175.2000 | | EMER | C.O.D. | app. | | |
| M - ORIG | 3/20/2024 | tined as indicated, r the contract) ally agreed as to rry, that ever frt Classification | NSING 103 ELWC 1: 423-29 1: 473-29 | | | ORK MU PO# 248 | ГОС | SHIP | SHIP | SHIP | SHIP | SHIP | SHIP | SHP | SHIP | SHP | 100 | | | ons, if this shipmen it recourse on the o statement: wery of this shipme | all other lawful charges. (signature of Consignor) | according to the at 9 OF FEDERAL |
| - SHORT FORM | SHIP TO NO. 267426 3/2 | iknown), marked, consigned, ar on in possession of the property the route to said destination. It is time interested in all or any said off Lading set forth (1) in Uniform tariff if this is a motor carrier shij | TO: LA CONSIGNEE 36 PL | | AUBURN (AT) | S ON ALL PAPERW ENCE CUSTOMER | TICLES, | BKAS0636HRPNL Line: 1.00 | BKAS0636SRPNL Line: 2.00 | BKAS0836HRPNL Line: 3.00 | BKAS0836SRPNL Line: 4.00 | BKAL252537RCAP Line: 5.00 | BKAL252553RCAP Line: 6.00 | BKALFTBLK Line: 7.00 | BKFHBKTALPNL Line: 8.00 | BKFSBKTAL Line: 9.00 | PLEASE CHECK ONE OF THE BOXES | | 100 | Subject to S delivered to the cosigner shall s The carrier s | | and are in proper condition for transportation. Shipper, Por MATERIAL AS DEFINED IN TITLE 45 |
| STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE | LP | thats of package reon or corpore oother carrier or ach party at arr stic Straight Bi classification o | FROM: 407 WINCHESTER RAILING WAREHOUSE SHIPER 331 APPLE VALLEY RD (SHORN) WINCHESTER VA 22602 | 19/2024 | 262712 DISTRUBUTON 36295 BOISE AUBURN (AT) | NOTICE ON ALL PAPERWORK MUST REFERENCE CUSTOMER PO # 2482566 ON ALL PAPERWORK MUST REFERENCE CUSTOMER PO # 2482566 ON ALL PAPERWORK MUST REFERENCE CUSTOMER PO # 2482566 ON ALL PAPERWORK | | AI Sq 6x36 HZ Panel -BK 6 X36 SIGNATURE HORIZ RAIL PAN | Assembled Sig Stair PNL 6'x36" 6 X36 SIGNATURE STAIR PANEL W/ | AI Sq 8x36 HZ Panel -BK 8 X36 SIGNATURE HORIZ RAIL PAN | Assembled Sig Stair PNL 8'x36" 8 X36 SIGNATURE STAIR PANEL W/ | 2.5"x2.5"x37" Post - IRC - BK 2.5 X2.5 X37 SIGNATURE HORIZ P | 2.5"x2.5"x53" Post - IRC - BK 2.5 X2.5 X53 SIGNATURE STAIR P | AL Footblock - BK SIGNATURE ALUMINUM FOOTBLOCK | HZ FIXED BRKT PNL - BK SIGNATURE HORIZ TABLESS FIXED | Fixed Str Bracket 4-Pack - BK SIGNATURE STAIR FIXED BRACKET | Anant Conv. An | 2 | | "The informations became the state of the st | Original designation of the state of the sta | To proving cassarines, conscribed, packagod, marked and labelled, STER, VA 22802 + MARK WITH "X: TO DESIGNATE HAZARDOUS |
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

| Comparison Com | agrees to carry to its usual place | The second secon | | | |
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| TAKE THE PROPERTY | service to be preformed hereund in effect on the date hereof, if this | coperty over all or any portion of said fronts to destination, and as to each party after a er shall be explost to all the terms and conditions of the Uniform Domestic Straight Bill of the is a rail or a fall-water ethichment, or (2) in the applicable motor cerrier classification or farm it to THE OFTED DAIL IND. MAIN TO. | | ation | 01030 |
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| | e shipment moves between two arter, the law requires that the I whether it is "carrier's or ship per's imprint in lieu of stamp: n per's imprint in lieu of stamp: n q approved by the interstate C | Or DOTE to care. With When the tate is dependent on value although an open to care. With When the tate is dependent on value although an open to the property is treety to care and of the property. In the signed or detained value of the property is treety. The signed or detained value of the property is treety appellingly as a good or detained value of the property is treety are one to the property is treety appellingly as a good or detained value of the property is treety. | Subject to Section 7 of col Subject to Beconsoline delivered for the consoline Cospine shall soft the follow The carrier shall not make payment of freight and all off payment of freight and all oth | oditions, if this shipment is to be be a consignor, the born recourse on the consignor, the delivery of this shipment without or lawful charges. | FOB ORIG -FRT PREPAID& ADD FO FIGURE AND FOR PREPAID unless Charges are preferance collect. |