

**Bill to:**

SWIFT LOGISTICS az
2200 SOUTH 75TH AVE,
Phoenix,
AZ,
85043

Invoice Date: 04/28/2024

Invoice #: 3171850

Terms: NET 30

Due Date: 05/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		1 NATHAN SEDLEY RD, SHREVEPORT, LA 71115 - 157 Martin Brower Rd, Orlando, FL 32824, USA			
			1	\$2,590.00	\$2,590.00

TOTAL
\$2,590.00

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 #: 3171850

Carrier Load Confirmation Sheet

Movement #: 321810

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

Carrier Information	Trailer Type	Reference Numbers
Carrier: ROYAL3 INC	Van (DAT)	BOL: 504351423
Attn: RIKI KOVACEVIC		Reference: A271930
Phone: (630) 485-7370		Shipper PO #: 882
Fax:		
MC #: 944686		

Stop Information				
PU 1			Pieces	Weight
RONPAK		Earliest date: 04/26/2024 1900	1300	0.0
1 NATHAN SEDLEY RD		Latest date: 04/26/2024 1900		
SHREVEPORT LA 71115				
Contact:				
Phone:				
Commodity: CONSUMER GOODS				
Reference Number: PO 7003678				

SO 2			Pieces	Weight
MB		Earliest date: 04/28/2024 0715	1300	0.0
151 MARTIN-BOWER ROAD		Latest date: 04/28/2024 0715		
SUITE 101 O CMT FOR DEL				
ORLANDO FL 32824				
Contact:				
Phone:				
Commodity: CONSUMER GOODS				

Payment	Carrier Freight Pay:	\$2,590.00
	Total Carrier Pay:	\$2,590.00

Remarks:
RONPAK - P/U APPT: 7003678
RONPAK - DELV APPT: 7003678
RONPAK - MUST BE ABLE TO SCALE 45500. WEIGHT IN LOAD
RONPAK - IS PRIOR TO PALLETS/SLIP SHEETS
RONPAK - FOOD GRADE TRAILERS (NEED WASHOUT IF DIRTY)
RONPAK - PRODUCT WILL NOT BE CUT IF 45500 OR LESS
RONPAK - DO NOT TAKE/COMMIT IF UNABLE TO SCALE
RONPAK - PRISTINE CONDITION TRAILERS ONLY - NO ODORS
RONPAK - DEBRIS, HOLES, ROUGH FLOORS, ETC.
RONPAK - DRIVERS ARE NEVER TO BREAK SEAL ON TRAILER
RONPAK - UNDER ANY CIRCUMSTANCE!

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: **alejandro**

Driver Cell: **7865435951**

Driver Email: **ASTA@ROYAL3INC.COM**

Tractor #: **758**

Trailer #:

STRAIGHT BILL OF LADING

PERMANENT POST OFFICE ADDRESS OF SHIPPER

RONPAK, INC.
1 Nathan Sedley Road
Shreveport, LA 71115

WSI 28373
SFI CoC 100% CERTIFIED

ORDER NO.	237018 N
SHIP DATE	04/25/2024
CARRIER	
ROUTE	

SHIP TO: HAVI GLOBAL SOLUTIONS	PRODUCT BILL TO: HAVI GLOBAL SOLUTIONS
Street: 151 Martin-Brower Road Suite 101	Street:
City: Orlando, FL 32824	City: ,
CONTACT:	PHONE:
	FRT TERMS: CPU

PAPER BAGS N.O.I.B.N.

FAK65

PO#. 7003678

NO. OF CASES	ITEM WEIGHT	DESCRIPTION
1,300	42,510.0000	FGPA SFI Kraft 100% Rec B-Bag SD MANY ARCHES NAPKIN @ 1000 Item# WRIN13229-425-C
TOTAL CTN	WEIGHT	
1,300	42,510.0000	SFI 100% as calculated in the volume credit method

TIME IN :

TIME OUT:

Seal # 3605317
Trailer # 03262

ATTENTION CARRIER - FOR PAYMENT
SEND FREIGHT BILL WITH
COPY OF B/L TO:

SGS-SFI-COC-US12/82319

PICKER:

AGENT/CARRIER:

CUSTOMER PICK-UP

CHECKER:

RONPAK, INC.
4301 NEW BRUNSWICK AVE
SOUTH PLAINFIELD, NJ 07080
ATTENTION: ACCTS PAYABLE

LOADER VERIFIES TRAILERS MEET P.F.S. HEALTH STANDARDS
FLOOR: CLEAN___ DIRTY___, ODORS: Y/N, HOLES: Y/N
RODENT ACTIVITY (Black Light Check) Y/N

LOADER:

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any 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 the terms and conditions of the Uniform Domestic Freight Classification set forth (1) in Uniform Freight Classification 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 all the items and conditions of the said bill of lading, 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 the shipper and accepted for himself and his assigns.

The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires, that the bill of lading shall state whether it is "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 be not exceeding _____

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Subject to section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor must sign the following statement.

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

(Signature of consignor)

STRAIGHT BILL OF LADING

PERMANENT POST OFFICE ADDRESS OF SHIPPER

RONPAK, INC.

1 Nathan Sedley Road
Shreveport, LA 71115WSI 28373
SFI CoC 100% CERTIFIED

ORDER NO.	237018 N
SHIP DATE	04/25/2024
CARRIER	
ROUTE	

SHIP TO: HAVI GLOBAL SOLUTIONS	PRODUCT BILL TO: HAVI GLOBAL SOLUTIONS
Street: 151 Martin-Brower Road Suite 101	Street:
City: Orlando, FL 32824	City:

CONTACT:

PHONE:

FRT TERMS: CPU

PAPER BAGS N.O.I.B.N.

FAK65

PO#. 7003678

NO. OF CASES	ITEM WEIGHT	DESCRIPTION
1,300	42,510.0000	FGPA SFI Kraft 100% Rec B-Bag SD MANY ARCHES NAPKIN @ 1000 Item# WRIN13229-425-C ✓
TOTAL CTN	WEIGHT	
1,300	42,510.0000	

SFI 100% as calculated in the volume credit method

Martin Brower DC15 - Orlando, FL
QTY REC (GOOD CS ONLY) SHIP COUNT
CHEP WHITE SLIP PECO MUFF IGPS
OS&D Case
WRIN
DC15 Signature W. VERONICA LUNA
Arrival Date/Time 04/28/24 - 0715
APPT Date/Time 04/28/24 - 0715
Finish Date/Time 04/28/24 - 0805
DC15 Notes FLA

TIME IN:

TIME OUT:

Seal # 3605317
Trailer # 03262

ATTENTION CARRIER - FOR PAYMENT
SEND FREIGHT BILL WITH
COPY OF B/L TO:

SGS-SFI-COC-US12/82319

PICKER:

AGENT/CARRIER:

CUSTOMER PICK-UP

CHECKER:

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