

**Bill to:**

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

Invoice Date: 05/10/2024

Invoice #: 0024437

Terms: NET 30

Due Date: 06/10/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 05/07/2024 |                | 2320 Indiana Ave, SALT LAKE CITY, UT 84104 - 4901 Evans Ave, VALPARAISO, IN 46383 |          |            |            |
|            |                |   | 1        | \$2,100.00 | \$2,100.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,100.00   |

**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-24863

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0024437

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 05/07/2024

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

**Order**  
**Order:** 0024437  
**Miles:** 1420.0  
**Temp:**  
**BOL:** SO-40262832

**Commodity:** SODA ASH  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:** PO#57771

**PU 1** Name: DuBois Chemicals  
Address: 2320 Indiana Ave  
  
SALT LAKE CITY UT 84104  
Phone: 801-973-8232  
Reference Number: PU SO-40262832

Date: 05/07/2024 1300  
  
Contact: Main  
Drvr Ld/Unld: No driver loading or unload

**SO 2** Name: Sun Chemicals  
Address: 4901 Evans Ave  
  
VALPARAISO IN 46383  
Phone: 219-465-7472  
Reference Number: PO PO#57771

Date: 05/09/2024 0700  
05/09/2024 1430  
  
Contact: Main  
Drvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** 2100.00  
**Total Carrier Pay:** \$2,100.00

### Instructions

Special instructions here

KNICHEL  
LOGISTICS

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**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: \_\_\_\_\_



# KNICHEL

## LOGISTICS



## Bill of Lading

DUBOIS CHEMICALS, INC.

Date: 05/06/2024 1:22:45 PM

PAGE: 1 of 1

ORIGIN/ EXPEDITEUR:  
DUBOIS CHEMICALS, INC.  
2320 W Indiana Ave  
Salt Lake City, UT 84104-3613  
USA

SHIP TO / DESTINATAIRE:  
SUN COSMETICS  
4901 Evans Ave  
Valparaiso, IN 46383 8383  
USA

**BANDED**

NO CEO

CUSTOMER NUMBER:  
832315 SUN COSMETICS

FREIGHT TERMS / TERMES DE FRET:  
Prepaid & Add

To Contact Customer Service Call: 1-800-438-2647

DATE TO SHIP: 5/7/2024  
PRO#:

ALL PREPAID FREIGHT BILLS FORWARDED TO:  
DBSC  
C/O Odyssey Logistics & Technology  
P. O. Box 19749  
Department 71  
Charlotte, NC 28219

SHIPPED VIA / TRANSPORTEUR:  
Knichel Logistics

CUSTOMER P.O. / RELEASE NUMBER:  
57771

CHARGE CODE / BOL NUMBER:  
SO-40262832

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

63391925127 = 22

0249616

| NUMBER AND TYPE OF PACKAGES | HM | DESCRIPTION OF ARTICLES  | BATCH | NET WEIGHT | GROSS WEIGHT |
|-----------------------------|----|--|-------|------------|--------------|
| 22.00 SUPERSACK             |    | CHEMICALS, POWDER, SODA ASH LITE 2000#<br>SUPERSACK, , SAL-2000B, Class 55 - PO#:<br>57771 |       | 44,000.00  | 44,110.00    |

Total Piece Count 22.00

Freight loaded on Pallet

Placards offered to driver

TOTAL COD AMOUNT:

TOTAL PRODUCT GROSS WEIGHT: 44,110.00 LB  
TOTAL GROSS WEIGHT WITH PALLET: 44,110.00 LB

Shipper's imprint in lieu of stamps, not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all applicable state and federal regulations; the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or 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 interests in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 \$ PER:

## SHIPPER CERTIFICATE:

This is to certify that the herein-shipped materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

*Paula Hwang*

## CARRIER CERTIFICATION:

By signing this BOL, I certify to DuBois Chemicals, Inc. that I possess a copy of the NA Emergency Response Guidebook to satisfy the requirements of US DOT 49FR 172.600 and 172.602. I understand the guidebook must be in my possession at all times during the transport of the hazardous materials listed on this shipping document and the guidebook must be available.

SHIPPER: DuBois Chemicals, INC.

PER: DuBois Chemicals, INC.

CARRIER: Knichel Logistics

PER: *Paula Hwang*DATE: *5/7/24*

CHEMTREC 24-Hour Emergency Number: 1-800-424-9300 - DuBois Chemicals, Inc and affiliates CCH#228167

