

**Bill to:**

KOCH LOGISTICS
5871 CEDAR LAKE ROAD,
Minneapolis,
MN,
55450

Invoice Date: 05/13/2024

Invoice #: T2843926

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1 Vista Wy, Anoka, MN 55303, USA - 101 Robert G Harris Dr, Shreveport, LA 71115, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

****Time Sensitive Shipment****

Unloading crews will be waiting for arrival of this freight at the specific time and date per the rate confirmation.

CARRIER/DRIVER RESPONSIBILITIES

- ✓ Contact Koch Logistics dispatch for loading/delivery instructions 800-368-5313.
- ✓ Daily check call by 10 AM(CST) 800-368-5313 until delivered.
- ✓ Detention must be reported/documented for compensation.
- ✓ Any delays while in transit must be reported immediately..24 hour Emergency #

888-508-5430

- ✓ Delays not reported or service failures are subject to \$500.00 FINE.
- ✓ Service failure includes delivering freight EARLY.

*Dispatcher	<u>Samm Stanojevic</u> (Signature required)
*Carrier	<u>Royal 3 inc</u> Carrier Company Name
*Date	_____
Contact information:	
*Driver name/cell #	<u>SAMATAR 612 707 1243</u>
*After-hours dispatch #	_____

Koch Logistics

Terry Taylor

Load #

T2843926



*****This freight cannot be double brokered*****

*Carrier must complete, sign and return to Koch Logistics with signed Rate Confirmation



STAN KOCH & SONS TRUCKING INC
DBA: KOCH LOGISTICS

Carrier Rate Confirmation

PO Box 4239, St Paul, MN 55101-4239
Phone (800) 368-5313 (651) 999-8599

Email Invoices to: **KLOGTLAP@KOCHLOGISTICS.COM**

POD DUE TO KOCH UPON DELIVERY

Carrier Name: ROYAL3 INC
Carrier ID: ZFIH
Contact: SAMM
Phone: 630-485-7370
Email: TONY@ROYAL3INC.COM

Koch #: T2843926

Date Sent: 5/9/2024 @ 7:50:50AM

***** Driver MUST call Terry Taylor at 800-368-5313 for Dispatch Instructions *****
**** WHEN EMPTY, DRIVER MUST CALL DISPATCH FOR RELEASE # ****
DRIVER/DISPATCHER MUST CALL THIS NUMBER IF EXPERIENCING ANY DELAYS
KOCH AFTER HOURS 888-508-5430

Shipment Details	Truck Space:	Equipment:	Weight	Pallets	Pieces
AMMO - CARTRIDGES NON-HAZ	53FTVAN	42,880 LB	16	16SK	

Special Pickup Driver Notes by Freight Bill:

53 VAN ONLY
PU 5/10 7AM TO 4PM-- PU# A108346
DEL APPT SET-5/13 8AM **FIRM** APPT
TIME SENSITIVE- LATE FEES APPLY-- SEND TIME SENSITIVE SHEET
*SEND POD TO KOCH UPON DELIVERY

#1- Ref #'s BOL# 00294650002664136 , PO# A108346

Shipper / Pick up Information

Pickup # 1 * Friday - 05/10/2024 - 05/10/2024

Pieces	Weight	PLTS
16 SK	42,880	16

**DRIVER MUST CALL KOCH FOR PU
ADDRESS & DISPATCH 800-368-5313**

ANOKA MN 55303

Appointment : NO

Load Hours 7:00 am to 4:00 pm

Consignee / Delivery Information

Delivery # 1 * Monday - 05/13/2024 - 05/13/2024

SPORTS SOUTH BUILDING 2
101 ROBERT G HARRIS DR /
SHREVEPORT LA 71115
318-797-4848

Appointment : YES

Unload Hours: 8:00 am to 8:00 am

Appointment is Scheduled

Rates	Additional Charges must be submitted for approval within 24 hours of delivery
1,800.00	Rate All-In
Total USD\$ 1,800.00	All rates include driver load, stop-offs, fuel charges, and any other accessorial charges. It is agreed this rate confirmation shall be a modification of and addendum to the existing contract between the parties.

Carrier Samm Stanojevic Dispatcher _____
(SIGNATURE) (TITLE) (DATE)

BEFORE DISPATCH - A signed rate confirmation must be returned before dispatch.
Please sign and email back to Terry Taylor at TNT @kochlogistics.com or Fax (651)999-8599

NOTE: Any directions, shipment instructions or loading/unloading information provided by Koch Logistics or its customer either orally or in writing are for informational purposes only. Neither Koch Logistics nor its customer controls carrier's performance of the transportation services. Carrier is solely responsible for complying with all applicable laws, weight and commodity restrictions and to determine routes of travel. DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED. CARRIER FORFEITS ALL COMPENSATION IF THIS SHIPMENT IS DOUBLE -BROKERED AND KOCH RESERVES THE RIGHT TO PAY THE DELIVERING CARRIER IN LIEU OF ANY PAYMENT TO CARRIER .



STAN KOCH & SONS TRUCKING INC
DBA: KOCH LOGISTICS

Carrier Rate Confirmation

PO Box 4239, St Paul, MN 55101-4239

Phone (800) 368-5313 (651) 999-8599

Email Invoices to: KLOGTLAP@KOCHLOGISTICS.COM

POD DUE TO KOCH UPON DELIVERY

Carrier Name: ROYAL3 INC
Carrier ID: ZFIH
Contact: SAMM
Phone: 630-485-7370
Email: TONY@ROYAL3INC.COM

Date Sent: 5/10/2024 @ 9:39:12AM

Koch #: T2843926

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**** WHEN EMPTY, DRIVER MUST CALL DISPATCH FOR RELEASE ****
DRIVER/DISPATCHER MUST CALL THIS NUMBER IF EXPERIENCING ANY DELAYS
KOCH AFTER HOURS 888-508-5430

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Pieces	Weight	PLTS
16 SK	42,880	16

Appointment : NO

VISTA OUTDOOR SALES LLC
1 VISTA WAY
ANOKA MN 55303

Load Hours 7:00 am to 4:00 pm

Consignee / Delivery Information

Delivery # 1 * Monday - 05/13/2024 - 05/13/2024

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Total USD\$	1,800.00	All rates include driver load, stop-offs, fuel charges, and any other accessorial charges. It is agreed this rate confirmation shall be a modification of and addendum to the existing contract between the parties.

Carrier

(SIGNATURE)

(TITLE)

(DATE)

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BILL OF LADING

SHIP FROM:
Name: VISTA OUTDOOR SALES LLC
Address: 1 VISTA WAY

City/State/Zip: ANOKA, MN 55303

SID#: SO016846775+RT02831030

FOB: ☒

SHIP TO:
Name: SPORTS SOUTH BLDG2
Location #:

Address: 101 ROBERT G HARRIS DRIVE

City/State/Zip: SHREVEPORT, LA 71115
CID#: 104349

Attention: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:
Attention:

Bill of Lading Number: 00294650002664136



CARRIER NAME: KLOG 289477
Trailer number:
Seal number(s): 19628

SCAC: KLOG
Pro number: A108346



Freight Charge Terms:
Prepaid

☐
(check box)

Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Call for appt 318 797 4848 due to limiting number of trucks that come in on a give day. jk
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CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
			Y N		
SEE ATTACHED SUPPLEMENT(S)					
GRAND TOTAL	1675	41920.00			

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	EXPL WT LBS KG	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 260		NMFC #	CLASS
16	PL	1,675	Carton(s)	41920.00		CARTRIDGES, SMALL ARMS		64300.02	85
		0	Tare Wt	960.00					
16		1675		42880.00		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

FOR HELP IN EMERGENCIES CALL: CHEMTREC
TOLL FREE DAY OR NIGHT
1-800-424-9300 Acct#: CCN8313

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
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 to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable emergency response guidelines.

Trailer Loaded:

☐ By Shipper
☒ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Signature: [Signature]
Date: [Date]

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 00294650002664136

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)				
176924	800	22560.00	Y	N		SO016846775	
171894	400	8000.00	Y	N		SO016767765	
177110	464	10907.30	Y	N		SO016847937	
164631	10	437.50	Y	N		SO016663170	
169870	1	15.20	Y	N		SO016737834	
PAGE SUBTOTAL	1675	41920.00					

HANDLING UNIT				PACKAGE		WEIGHT	H.M. (X)	CARRIER INFORMATION		EXPL WT LBS KG	LTL ONLY	
				COMMODITY DESCRIPTION							NMFC #	CLASS
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360												
QTY	TYPE	QTY	TYPE					PAGE SUBTOTAL				
16	000											



TENNESSEE
U769077
SEMI



VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information
Date: 5/7/2024 2:35:14 PM

Page 1 of 2

BILL OF LADING

SHIP FROM:
Name: VISTA OUTDOOR SALES LLC
Address: 1 VISTA WAY

City/State/Zip: ANOKA, MN 55303

SID#: SO016846775+RT02831030

SHIP TO: Location #:
Name: SPORTS SOUTH BLDG2

Address: 101 ROBERT G HARRIS DRIVE

City/State/Zip: SHREVEPORT, LA 71115
CID#: 104349

Attention:

Name:
Address:

City/State/Zip:
Attention:

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00294650002664136



CARRIER NAME: KLOG 289477
Trailer number:
Seal number(s): 49628

SCAC: KLOG
Pro number: A108346



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(check box)

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CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
SEE ATTACHED SUPPLEMENT(S)	1675	41920.00	Y N	
GRAND TOTAL				

Rec by Pat Brooks
D.S. Brooks
05-13-24

HANDLING UNIT				PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	EXPL WT LBS KG	LTL ONLY
QTY	TYPE	QTY	TYPE					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC # CLASS
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Trailer Loaded:
☐ By Shipper
☒ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response information for equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.