



**Bill to:**  
KNX Logistics  
,  
,  
,

Invoice Date: 06/04/2024  
Invoice #: Order # 3192686 / Movement # 343212  
Terms: NET 30  
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		1425 FORUM WAY S, FORT WORTH TX 76140 - 100 MILL STREET, FCFS 24/7 No appt HODGE LA 71247			
			1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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 #: 3192686

## Carrier Load Confirmation Sheet

Movement #: 343212

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

Carrier Information	Trailer Type	Reference Numbers
Carrier: ROYAL3 INC	Van (DAT)	BOL: 11243163
Attn: RIKI KOVACEVIC		Reference: 5534627
Phone: (630) 485-7370		Shipper PO #: 399634813
Fax:		
MC #: 944686		

Stop Information			Pieces	Weight
<b>PU 1</b>				
ALL STAR CORRAGATED	Earliest date:	06/04/2024 0700		
1425 FORUM WAY S	Latest date:	06/04/2024 1200		
FORT WORTH TX 76140				
Contact:				
Phone:				
Commodity: FREIGHT ALL KINDS				
Reference Number: 60 399634813				
Reference Number: MI 288.20				
Reference Number: S2 CIETRADE				

<b>SO 2</b>			Pieces	Weight
WESTROCK CP, LLC	Earliest date:	06/04/2024 2200		
100 MILL STREET	Latest date:	06/04/2024 2200		
<b>FCFS 24/7 No appt</b>				
HODGE LA 71247				
Contact:				
Phone:				
Commodity: FREIGHT ALL KINDS				
<b>Payment</b>				
Carrier Freight Pay:		\$950.00		
Total Carrier Pay:		\$950.00		

**Remarks:**  
ALL STAR CORRAGATED - NO KNIGHT TRAILERS!!!  
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ALL STAR CORRAGATED - 917212: TRAILER MUST BE 2008 OR NEWER.

### 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](http://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](mailto: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 #: **063262**

## STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING SHORT FORM NO.

116907



CARRIER *Lic Pl# 500-3280*  
*FB*  
EQUIPMENT NO. *1103362R*  
RELEASE NO.:  
5534627

CONSIGNEE:

HODGE, LA 71247

SHIPPER:

FORT WORTH, TX 76140

ROUTE:

DATE

*5/31/2024*  
*6-4-24*

FREIGHT CHARGES

FOB

BOOKING NO.

SALES ORDER NO.

GROSS WEIGHT

NET WEIGHT

0

TARE WEIGHT

## PACKING DESCRIPTION

UNIT	PRODUCT	GROSS	TARE	QUANTITY
<i>34</i>	DLK	0 LBS	0 LBS	0 LBS
TOTAL UNITS <i>34</i>			TOTAL QUANTITY <i>44,802</i>	0 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

*Rale*  
(Signature of Consignee)

Date

*6/4/24*

(Signature of Consignor)

SHIPPER

CARRIER

PER *All-Star Corp.* DATE

PER DATE

## STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING SHORT FORM NO.  
116907**EVERGREEN**  
FIBER SALESCARRIER LIC P# 500-3220  
FE  
EQUIPMENT NO. 11033622  
RELEASE NO.:  
5534627

CONSIGNEE:

HODGE, LA 71247

SHIPPER:

FORT WORTH, TX 76140

ROUTE:

DATE

5/31/2024

6-4-24

FREIGHT CHARGES  
FOB

BOOKING NO.

SALES ORDER NO.

GROSS WEIGHT

NET WEIGHT

0

TARE WEIGHT

## PACKING DESCRIPTION

UNIT	PRODUCT	GROSS	TARE	QUANTITY
34	DLK	0 LBS	0 LBS	0 LBS
TOTAL UNITS 34			TOTAL QUANTITY 44,802	0 LBS

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(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER

CARRIER

PER

All-Star Corp.

DATE

PER

DATE

WestRock  
ARK/LA/TEX Evadale/Hodge

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RECL TRUCK RECEIPT  
DUPLICATE

Ticket # 76961

Date In 6/4/2024 3:57:17 PM

Date Out 6/4/2024 4:52:15 PM

Release # 5534627

Vendor 1019846

Supplier 406898

Commodity DLK

Carrier

Trailer 1103362

Equip. Type 09 Live Load

BOL 5534627

Ship Date 5/31/2024

Comments

	LB	TON
Weight In	76,320	38.160
Weight Out	32,860	16.430
NET	43,460	21.730

GROSS WT: Computer Read

TARE WT: Computer Read



76961

Weighmaster: LIMS