



Bill to:
KNX Logistics
,
,
,

Invoice Date: 06/10/2024
Invoice #: Order # 3194941, Movement # 345554
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2024		305 NESTLE WAY, BREINIGSVILLE PA 18031 - 2361 BUSINESS CENTER, RUTHER GLEN VA 22546			
			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



KNX Logistics

Order #: 3194941

Carrier Load Confirmation Sheet

Movement #: 345554

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

Carrier Information	Trailer Type	Reference Numbers
Carrier: ROYAL3 INC	Van (DAT)	BOL: 883622515
Attn: RIKI KOVACEVIC		Reference: A338607
Phone: (630) 485-7370		Shipper PO #: 257
Fax:		
MC #: 944686		

Stop Information				
PU 1				
NESTLE WATERS		Earliest date:	06/09/2024 0200	Pieces
305 NESTLE WAY		Latest date:	06/09/2024 0200	Weight
				1026
				0.0
BREINIGSVILLE PA 18031				
Contact:				
Phone:				
Commodity: GROCERY PRODUCTS				
Reference Number: PO 01155c46				

SO 2				
SYGMA RYTHUR GLEN		Earliest date:	06/09/2024 2359	Pieces
23361 BUSINESS CENTER		Latest date:	06/09/2024 2359	Weight
				1026
				0.0
RUTHER GLEN VA 22546				
Contact:				
Phone:				
Commodity: GROCERY PRODUCTS				

Payment		Carrier Freight Pay:	\$900.00
		Total Carrier Pay:	\$900.00

Remarks:

NESTLE WATERS - P/U APPT: 39495073

NESTLE WATERS - DELV APPT: PRESET

NESTLE WATERS - DELV APPT:

NESTLE WATERS - MUST HAVE IN AND OUT TIMES ON THE BILLS IN OR

NESTLE WATERS - DER TO BILL FOR DETENTION!!!!!! PU & DELIVERY!

NESTLE WATERS - AS OF APRIL 1ST, ALL DRIVERS MUST HAVE SAFETY

NESTLE WATERS - VESTS AND CLOSE TOED SHOES AT CHECK IN OR AUT

NESTLE WATERS - O FAILURE ON KNIGHT.

NESTLE WATERS - ENSURE ALL LOADS ARE STABILIZED WITH LOADING

NESTLE WATERS - BARS/STRAPS

NESTLE WATERS - THIS LOAD HAS A HIGH PROBABILITY OF ROLLING

NESTLE WATERS - OVER PLS TAKE THE TURNS AND CURVES SLOW SO

NESTLE WATERS - THERE ARE NO ACCIDENTS AND EVERYONE IS SAFE.

NESTLE WATERS - CUST REQUIRES IN/OUT TIMES ON BOL TO BILL

NESTLE WATERS - DETENTION

NESTLE WATERS - CUSTOMER WILL NOT REMOVE PRODUCT! DO NOT GO

NESTLE WATERS - BACK TO THE SHIPPER TO GET REWORKED!!!!

NESTLE WATERS - IF OVERWEIGHT ON THIS LOAD, CALL YOUR DM

NESTLE WATERS - DO NOT GO BACK INTO THE SHIPPER!!!!!!

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: **julian**

Driver Cell: **8762711163**

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

Tractor #:

Trailer #:

BILL OF LADING

Page 1 of 1



BlueTriton Brands INC

SHIP FROM: US PL Allentown NPL Factory 305 Nestle Way Breinigsville PA 18031-1422		SHIP TO: Sygma Ryther Glen 23361 BUSINESS CENTRE CT RUTHER GLEN VA 22546-3464 804 8496100		BOL: 81699734	
		Load No: T883622515		Delivery No: 81699734	
		Ship Date: 06/08/2024		Freight Terms: DDP	
		Cust. P.O. No: 01155c46		SO/STO No: 1400979	
CARRIER: (KNIG) KNIGHT TRANSPORTATION INC 5601 W BUCKEYE RD PHOENIX AZ 85043-4698		Req. Arr. Date/Time: 06/09/2024 23:59:00		Seal #1: 6204446	
		Vehicle No: 244785		Seal #2:	
		Appt Confirmation No: T883622515			
MATERIAL	DESCRIPTION	QTY	UoM		
12531255 068274669316	PLFE Pur PET DC Vbl54(35x0.5L)LCP BB US	1,026	ICS		
SUMMARY TOTAL		1,026	ICS		
		COMBINED PRODUCT WEIGHT 42,373.8 LB COMBINED PALLET WEIGHT 1,272.971 LB GROSS CARGO WEIGHT 43,646.771 LB			
PALLET COUNT: 19 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> STORE STAMP </div>					
Appointment Pickup Time: Date 06/09/2024 Time 02:00:00		Carrier Check In Time: Date 06/08/2024 Time 16:22:09		Carrier Check Out Time: Date 06/08/2024 Time 17:49:26	
Driver's Name Printed: <u>Julian</u> Signature: <u>Julian</u> Truck Number: <u>741</u> Carrier's Name: <u>KNIG</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u>	

BILL OF LADING

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