

**Bill to:**

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

Invoice Date: 06/14/2024

Invoice #: T2860336

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		1 Vista Wy, Anoka, MN 55303, USA - 255 S 600 E, Marion, IN 46953			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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**



JBS LOGISTICS & WAREHOUSING 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: KELLY 630-485-7370 X100  
Phone: 630-485-7370  
Email: TONY@ROYAL3INC.COM

Date Sent: 6/13/2024 @ 8:54:22AM

**Koch #: T2860336**

**\*\*\* Driver MUST call Judy Vinje 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 NON HAZ	53FTVAN	42,849 LB	14	14PC	

**Special Pickup Driver Notes by Freight Bill:**

53VAN --BOOK AN EARLY TRUCK TO LOAD BY NOON SINCE THIS DELIVERS FRIDAY AT 0630 AM SHARP  
SEND TIME SENSITIVE SHEET

P/U# A108643

#1- Ref #'s BOL# 00294650002748966 , PO# A108643

### Shipper / Pick up Information

**Pickup # 1 \* Thursday - 06/13/2024 - 06/13/2024**

Pieces Weight PLTS  
14 PC 42,849 14

**Appointment : NO**

VISTA OUTDOOR SALES LLC  
1 VISTA WAY  
ANOKA MN 55303

**Load Hours 7:00 am to 12:00 pm**

### Consignee / Delivery Information

**Delivery # 1 \* Friday - 06/14/2024 - 06/14/2024**

DUNHAM'S SPORT  
255 S 600 E /  
MARION IN 46953

**Appointment : YES**  
**Unload Hours: 6:30 am to 6:30 am**

**Appointment is Scheduled**

Rates	Additional Charges must be submitted for approval within 24 hours of delivery	
	1,250.00	Rate All-In
Total USD\$	<b>1,250.00</b>	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)

**BEFORE DISPATCH - A signed rate confirmation must be returned before dispatch.**

**Please sign and email back to Judy Vinje at JAV1@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 .



Date: 6/12/2024 9:45:46 AM

## BILL OF LADING

Page 1 of 3

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

City/State/Zip: ANOKA, MN 55303

SID#: S0016781080+RT02849964

FOB: ☒**SHIP TO:**  
Name: Dunham's Distribution Center Location #: 

Address: 255 SOUTH 600 E

City/State/Zip: MARION, IN 46953  
CID#: 104096Attention: FOB: ☐**THIRD PARTY FREIGHT CHARGES BILL TO:**Name:  
Address:City/State/Zip:  
Attention:

6/13

Bill of Lading Number: 00294650002748966

CARRIER NAME: KLOG W97034  
Trailer number:  
Seal number(s): 49887SCAC: KLOG  
Pro number: A108643Freight Charge Terms:  
Prepaid☐  
(check box)Master Bill of Lading: with attached underlying  
Bills of Lading

## SPECIAL INSTRUCTIONS:

Shipping/Scheduler; Lynn Titus, (Ltitus@dunhamshq.com), back up dbillingsley@dunhamshq.com and  
tmccory@dunhamshq.com?  
#765-651-6315 or #765-733-7610.

Please visit our link <http://dunhamssports.net/dc-routing-guide/> to download our Vendor Relations Guide (Routing Guide).  
Any questions about the Vendor Relations Guide should be directed to Lynn Titus Ltitus@dunhamshq.com or Scott Brown  
Sbrown@dunhamshq.com (Mgr)

Please note, as of September 12, 2016

"All deliveries made to Dunham's Distribution Center in Marion Indiana NOW requires two copies of the Delivery Receipt."  
The trailer number needs to be on the BOL for all loads.

If they drop after unloading hours, they need to put a copy of the BOL in the mailbox outside the receiving office.

We require a copy of the packing slip for each po#.  
I will need to know every Dunham's 5 digit po#, total # of cartons, and # of pallets (if product is on pallets)  
at the time of every delivery appointment request.

To view our new routing guide.  
Please use the link: <https://dunhamssports.net/dc-routing-guide/>  
Please e-mail a copy of the packing slips to [packslip@dunhamshq.com](mailto:packslip@dunhamshq.com)

As of 3/24/2022

Subject: Parcel Shipment Guidelines - Select States

To Dunham's Sports Valued Vendors, For vendors shipping out of the following states: AZ, CA, ID, NV, OR, UT, WA.  
Please note that we have changed our parcel shipping guidelines. For shipments under 150 pounds, please contact DM  
Transportation to coordinate the shipment. DM Transportation shipment booking can be done with this link:  
(<https://dunhamssports.easyfreight.com/>)

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
SEE ATTACHED SUPPLEMENT(S)			Y N		
GRAND TOTAL	1481	42009.04			



Date: 6/12/2024 9:45:46 AM

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City/State/Zip: ANOKA, MN 55303

SID#: SO016781080+RT02849964

FOB: ☒

## SHIP TO:

Name: Dunham's Distribution Center

Location  
#:

Address: 255 SOUTH 600 E

City/State/Zip: MARION, IN 46953

CID#: 104096

Attention:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

Attention:

Bill of Lading Number: 00294650002748966



CARRIER NAME: KLOG

Trailer number:

Seal number(s):

SCAC: KLOG

Pro number: A108643

Freight Charge Terms:  
Prepaid☐  
(check box)Master Bill of Lading: with attached underlying  
Bills of Lading

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
SEE ATTACHED SUPPLEMENT(S)					
GRAND TOTAL	1481	42009.04			

Carl B. 6/14/24