

**Bill to:**

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

Invoice Date: 06/17/2024

Invoice #: T2849593

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		234 SPRINGS RD, WASHINGTON NC 27889 - 3435 CALUMET AVE, MANITOWOC WI 54220			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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	_____
	(Signature required)
*Carrier	_____
	Carrier Company Name
*Date	_____
Contact information:	
*Driver name/cell #	_____

*After-hours dispatch #	_____

Koch Logistics

Leigha Delcamp

Load #

T2849593

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

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



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: MILO
Phone: 630-485-7370
Email: TONY@ROYAL3INC.COM

Koch #: T2849593

Date Sent: 6/13/2024 @ 3:02:33PM

***** Driver MUST call Leigha Delcamp at 877-784-3465 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
STORE FIXTURES	53FTVAN	25,000 LB	0	1LD	

Special Pickup Driver Notes by Freight Bill:

53' DRY VAN ONLY - NO REEFER
MUST PICK UP ON 6/14 @ 10:00AM
- PICKUP REFERENCE #WI169631
MUST DELIVER MONDAY, 6/17 AT 8:00AM

SEND TIME SENSITIVE SHEET ALONG WITH RATE CONFIRMATION SHEET
TIME SENSITIVE LOAD -- CREW ON SITE -- CARRIER SUBJECT TO FINE FOR EARLY/LATE DELIVERY

#1- Ref #'s PU#WI169631 , Oth# NEW242500 , PO# 162417

Shipper / Pick up Information

Pickup # 1 * Friday - 06/14/2024 - 06/14/2024

Pieces	Weight	PLTS	Appointment
1 LD	25,000	0	YES

IDX
234 SPRINGS RD
WASHINGTON NC 27889

Load Hours 10:00 am to 10:00 am

Appointment is Scheduled

Consignee / Delivery Information

Delivery # 1 * Monday - 06/17/2024 - 06/17/2024

ROSS #2500
3435 CALUMET AVE /
MANITOWOC WI 54220

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	
	2,200.00	Rate All-In
Total USD\$	2,200.00	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)

BEFORE DISPATCH - A signed rate confirmation must be returned before dispatch.
Please sign and email back to Leigha Delcamp at LMD@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.

20352102

169631



STANDARD BILL OF LADING

Subject to B/L Terms

CARRIER

Printed: 6/13/2024 @ 10:13:30AM

BOL No:

ROYAL3 INC

Shipper - WAS26
Ship Date/Time: 06/14-06/14 10:00AM-10:00AM**T2849593**IDX
234 SPRINGS RD
WASHINGTON, NC 27889
252-975-0444**Consignee - RS2500**
Deliver Date/Time: 06/17-06/17 8:00AM- 8:00AMROSS #2500
3435 CALUMET AVE
MANITOWOC, WI 54220

Send Freight Bill To

KOCH LOGISTICS
P.O. BOX 4239
ST. PAUL, MN 55101-4239
TELEPHONE: (800) 331 - 9412
Invoice Must Reference Koch# T2849593 to be PAID
Email Invoicing to: KLOGTLAP@KOCHLOGISTICS.COM
POD DUE TO KOCH UPON DELIVERY

Freight Charges: Prepaid 3rd Party

Subject to Section 7 of conditions, if the 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.
(Signature of Consignor)

Shipment reference numbers:

PU#: W1169631
PROJECT ID: NSO 2024 Q2 VENDOR
BOOKING#: 2500
OTHER#: NEW242500
PO#: 162417

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, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of packages unknown), marked, consigned and destined as shown, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. If this is an air freight shipment, the shipper authorizes the screening of this shipment for the purpose of air cargo security.

***CALL 800-331-9412 OR EMAIL KLOGTLCSR@KOCHLOGISTICS.COM

FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES ***

ATTENTION - SPECIAL INSTRUCTIONS

53' DRY VAN ONLY - NO REEFER
MUST PICK UP ON 6/14 @ 10:00AM
- PICKUP REFERENCE #W1169631
MUST DELIVER MONDAY, 6/17 AT 8:00AM

*SEND TIME SENSITIVE SHEET ALONG WITH RATE CONFIRMATION SHEET *

TIME SENSITIVE LOAD -- CREW ON SITE -- CARRIER SUBJECT TO FINE FOR EARLY/LATE DELIVERY

Number of	UOM	Plt Cnt	HM	Item Description	Weight
1	LD			STORE FIXTURES	25000

CONSIGNEE SIGNATURE:

DATE/TIME RECEIVED:

Pieces: 1 Pallets: 0 Weight: 25,000

Shipper: Carrier: ROYAL3 INC
Signature: *Garland 6/14/24* Signature:

***DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS ***
Liability not to exceed \$100,000 per shipment unless additional liability coverage is requested.



20352102

169671



STANDARD BILL OF LADING

Subject to B/L Terms

CARRIER

ROYAL3 INC

Printed: 6/13/2024 @ 10:13:30AM

BOL No:

T2849593

Shipper - WAS26	
Ship Date/Time: 06/14-06/14 10:00AM-10:00AM	
IDX	
234 SPRINGS RD	
WASHINGTON, NC	27889
252-975-0444	
Consignee - RS2500	
Deliver Date/Time: 06/17-06/17 8:00AM-8:00AM	
ROSS #2500	
3435 CALUMET AVE	
MANITOWOC, WI	54220

Send Freight Bill To

KOCH LOGISTICS

P.O. BOX 4239

ST. PAUL, MN 55101-4239

TELEPHONE: (800) 331 - 9412

Invoice Must Reference Koch# T2849593 to be PAID

Email Invoicing to: KLOGTLAP@KOCHLOGISTICS.COM

POD DUE TO KOCH UPON DELIVERY

Freight Charges: Prepaid 3rd Party

Subject to Section 7 of conditions, if the 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.

(Signature of Consignor)

Shipment reference numbers:

PU#: W1169631

PROJECT ID: NSO 2024 Q2 VENDOR

BOOKING#: 2500

OTHER#: NEW242500

PO#: 162417

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, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of packages unknown), marked, consigned and destined as shown, which said carrier agrees to carry to destination, if on it's route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. If this is an air freight shipment, the shipper authorizes the screening of this shipment for the purpose of air cargo security.

***CALL 800-331-9412 OR EMAIL KLOGTLCSR@KOCHLOGISTICS.COM
FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES ***

ATTENTION - SPECIAL INSTRUCTIONS

53' DRY VAN ONLY - NO REEFER

MUST PICK UP ON 6/14 @ 10:00AM

- PICKUP REFERENCE #W1169631

MUST DELIVER MONDAY, 6/17 AT 8:00AM

SEND TIME SENSITIVE SHEET ALONG WITH RATE CONFIRMATION SHEET

TIME SENSITIVE LOAD -- CREW ON SITE -- CARRIER SUBJECT TO FINE FOR EARLY/LATE DELIVERY

Number of	UOM	Plt Cnt	HM	Item Description	Weight
1	LD			STORE FIXTURES	25000

	CONSIGNEE SIGNATURE:
	DATE/TIME RECEIVED:

Pieces: 1 Pallets: 0

Shipper:

Carrier: ROYAL3 INC

Signature: _____

Weight: 25,000

DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS

Liability not to exceed \$100,000 per shipment unless additional liability coverage is requested.

