



Bill to:
KNX Logistics

Invoice Date: 06/17/2024
Invoice #: 3195172
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		2275 N HWY 77, WAXAHACHIE, TX 75165 - 19754 E 35TH DR, AURORA, CO 80011			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 #: 3195172

Carrier Load Confirmation Sheet

Movement #: 345790

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

Carrier Information	Trailer Type	Reference Numbers
Carrier: ROYAL3 INC	Van (DAT)	BOL: 504415412
Attn: RIKI KOVACEVIC		Reference: ZP58017
Phone: (630) 485-7370		Shipper PO #: 685892
Fax:		
MC #: 944686		

Stop Information			
PU 1			
DART CONTAINER	Earliest date: 06/14/2024 0800	Pieces	Weight
2275 N HWY 77	Latest date: 06/14/2024 1000	714	6276.0
WAXAHACHIE TX 75165			
Contact:			
Phone:			
Commodity: FREIGHT ALL KINDS			
Reference Number: PO 1436061			

SO 2			
QCD DENVER	Earliest date: 06/15/2024 2100	Pieces	Weight
19754 E 35TH DR	Latest date: 06/15/2024 2100	714	6276.0
AURORA CO 80011			
Contact:			
Phone:			
Commodity: FREIGHT ALL KINDS			

Payment		Carrier Freight Pay:	\$3,000.00
		Total Carrier Pay:	\$3,000.00

Remarks:

DART CONTAINER - TRAILER MUST BE FOOD GRADE
DART CONTAINER - MUST USE LOAD BARS OR PALLETS WILL
DART CONTAINER - SHIFT IF LOAD SHIFT OCCURS DUE TO NO BARS
DART CONTAINER - THIS WILL BE A DRIVER FAILURE
DART CONTAINER - CUSTOMER REQUIRES IN AND OUT TIMES ON BOL FOR
DART CONTAINER - DETENTION PAY
DART CONTAINER - PO: 1436061
Order Number: 0001815801
Unique: 0083342386
Delivery#: 0083342386

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: Remy

Driver Cell: 6467055833

Driver Email: ASTA@ROYAL3INC.COM

Tractor #:

Trailer #:

Bill of Lading No.:


83342386

Shipment No:

2782764

Ship To: 11010067
Ship To Name: QCD ROCKY MOUNTAIN

No. of Packages	Stock Code	NMFC	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
Total No. of Packages 734				Total Volume in Cubic Feet 2,793.038 FT3	Total Weight in Pounds 6,453.874 LB	



STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

CS&D ☐ Page 1 of 2

Ship To: 11010067
QCD ROCKY MOUNTAIN
C/O QCD ROCKY MOUNTAIN
19754 EAST 35TH DRIVE
AURORA CO 80011

Ship From: 1010
Dartco of Texas LLC
2275 N. HWY 77
Waxahatche TX 75165

Date Shipped:
06/12/2024

Delivery Date:
06/12/2024

Delivery Time:

Delivery Conf. No:

DART / SOLO
Bill of Lading No.:
83342386

Shipment No: 2782764

*Reference Shipment # for the payments

Phone No.: 949-565-0127

Customer Order No.:
0001815801

Customer P.O. No.:
1436061

Ship To P.O. No.:

Carrier:
CUSTOMER PICKUP

Trailer No.:

W94923

SEAL NO.:
0224462

Booking No.:

Vessel No.:

Voyage No.:

Container Id.:
W94923

Instructions: ALL DRIVERS ARE REQUIRED TO WEAR FACEMASKS

Instructions: ALL DRIVERS ARE REQUIRED TO WEAR FACEMASKS				Cube per Package	Total Weight per Product	Freight Class and NMFC
No. of Packages	Stock Code	Description of Articles, Special Marks and Exceptions				
66	PL200N15	CLR NO SLOT PORT CONT LID PL200N 1500CT SAP Material No.: 125168 Batch: 7000332553, 7000369536	69.102 FT3	329.406 LB	92.5	156600 SUB 7
72	250PC15	2.5 OZ PP PORTION CONTAINER 1500CT SAP Material No.: 125299 Batch: 7000347381	65.520 FT3	611.784 LB	92.5	157320 SUB 7
108	32LCF	CHICK FIL A 20SL SAP Material No.: 1634 Batch: 7000376815	181.764 FT3	872.208 LB	150	156600 SUB 4
48	14JCF	CFA 24 14J16 SAP Material No.: 201579 Batch: 7000362968, 7000361745 Addl. Material Info: 14JCF-201579	367.728 FT3	615.168 LB	300	157320 SUB 2
320	20JCF	CFA 24 20J16 SAP Material No.: 201580 Batch: 7000372872, 7000371396 Addl. Material Info: 20J16CF-201580	1755.200 FT3	3062.080 LB	300	157320 SUB 2
36	32AJ20	CFA 24 32AJ20 SAP Material No.: 201581 Batch: 7000361342 Addl. Material Info: 32AJ20CF-201581	287.208 FT3	383.292 LB	250	157320 SUB 3
60	100PC	1 OZ PP PORTION CONTAINER SAP Material No.: 366 Batch: 7000361516	43.740 FT3	476.760 LB	92.5	157320 SUB 7
24	PL100N	CLEAR NO SLOT PORT CONT LID PL100N SAP Material No.: 65576 Batch: 7000365868	22.191 FT3	103.176 LB	300	156600 SUB 2

QCD Rocky Mountain^{72719T3}
Aurora, CO

Date 10-15-24 Appt Time 2100
Check-In Time 2010 Dock Time 2030 Check-Out Time 2115
DC Signature Elton Cady

Driver Signature _____ Ship Freight Collect _____
of the property of the carrier, and destined as indicated below, which Confusion®

[illegible]

Ship Freight Collect	
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Subject to section 7 of the 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.

"I have been provided proper legal signage and/or placards for this shipment, as per applicable international and national regulations by the shipper."

Signature: _____

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." [49 CFR 172.204(a)(2)]
Signature: _____

FOR CHEMICAL EMERGENCY IN THE USA AND CANADA CONTACT CHEMTREC AT (800) 424-9300 FOR ASSISTANCE. IN ALL OTHER COUNTRIES CALL (202) 483-7616

* HMT Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Loader:

Date: 6-14-24 Carrier's Agent:

Date: 06-14-2024 @15:45:31

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.

*Shipper imprint in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation.

Note - 1 Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs

Bill of Lading No.:


83342386

Shipment No:

2782764

Ship To: 11010067
Ship To Name: QCD ROCKY MOUNTAIN

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C/O QCD ROCKY MOUNTAIN
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AURORA CO 80011

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2275 N. HWY 77
Waxahatche TX 75165

Date Shipped:
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Delivery Date:
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DART / SOLO
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