

**Bill to:**

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

Invoice Date: 06/17/2024

Invoice #: T2850359

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		1401 3RD SOUTHWEST, PARIS TX 75460 - 8000 ROUTE 96, VICTOR NY 14564			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

**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 #	T2850359

\*\*\*\**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: AL  
Phone: 630-485-7370  
Email: TONY@ROYAL3INC.COM

Date Sent: 6/14/2024 @ 10:22:59AM

**Koch #: T2850359**

**\*\*\* 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 \*5 STRAPS NEEDED\*

MUST PICK UP 6/14 @ 5:00PM  
MUST DELIVER MONDAY 6/17 @ 7:00AM

\*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 Oth# NEW242602 , PO# 162288

### Shipper / Pick up Information

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

Pieces Weight PLTS  
1 LD 25,000 0

Appointment: YES

RODGERS-WADE  
1401 3RD SOUTHWEST  
PARIS TX 75460

Load Hours 5:00 pm to 5:00 pm

Appointment is Scheduled

### Consignee / Delivery Information

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

ROSS #2602  
8000 ROUTE 96 /  
VICTOR NY 14564

Appointment: YES

Unload Hours: 7:00 am to 7:00 am

Appointment is Scheduled

Rates	Additional Charges must be submitted for approval within 24 hours of delivery	
	3,100.00	Rate All-In
Total USD\$	<b>3,100.00</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 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.





## STANDARD BILL OF LADING

Subject to B/L Terms

\*\*\*CARRIER\*\*\*

ROYAL3 INC

Printed: 6/13/2024 @ 3:35:47PM

BOL No:

T2850359

Shipper - RODGP

Ship Date/Time: 06/14-06/14 5:00PM- 5:00 PM

RODGERS-WADE  
1401 3RD SOUTHWEST  
PARIS, TX 75460  
903-785-1619

Consignee - RS2602

Deliver Date/Time: 06/17-06/17 7:00AM- 7:00AM

ROSS #2602  
8000 ROUTE 96  
VICTOR, NY 14564

Send Freight Bill To

KOCH LOGISTICS  
P.O. BOX 4239

ST. PAUL, MN 55101-4239

TELEPHONE: (800) 331 - 9412

Invoice Must Reference Koch# T2850359 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:

PROJECT ID: NSO 2024 Q2 VENDOR

BOOKING#: 2602

OTHER#: NEW242602

PO#: 162288

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 \*5 STRAPS NEEDED\*

MUST PICK UP 6/14 @ 5:00PM

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\*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:  
Signature: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.







# STANDARD BILL OF LADING

Subject to B/L Terms

SO# 26175  
\*\*\*CARRIER\*\*\*  
ROYAL3 INC

BOL No:

T2850359

Printed: 6/13/2024 @ 3:35:47PM

Shipper - RODGP

Ship Date/Time: 06/14-06/14 5:00PM-5:00 PM

RODGERS-WADE  
1401 3RD SOUTHWEST  
PARIS, TX 75460  
903-785-1619

Consignee - RS2602

Deliver Date/Time: 06/17-06/17 7:00AM-7:00AM

ROSS #2602  
8000 ROUTE 96  
VICTOR, NY 14564

Send Freight Bill To

KOCH LOGISTICS  
P.O. BOX 4239  
ST. PAUL, MN 55101-4239  
TELEPHONE: (800) 331 - 9412

Invoice Must Reference Koch# T2850359 to be PAID  
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Seal # 5153669

MUST PICK UP 6/14 @ 5:00PM

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\*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

Pieces: 1 Pallets: 0

Shipper: Carrier: ROYAL3 INC

Signature: Weight: 25,000

14 pallets  
Unloaded 7:40  
6/17/24

CONSIGNEE SIGNATURE:

DATE/TIME RECEIVED: \_\_\_\_\_

\*\*\*DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS\*\*\*

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

