



Bill to:
KNX Logistics
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Invoice Date: 06/25/2024
Invoice #: 3203996
Terms: NET 30
Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		0502 SOUTH 075 EAST, HARTFORD CITY, IN 47348 - 1240 CONKLIN RD, CONKLIN, NY 13748			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #: 3203996

Carrier Load Confirmation Sheet

Movement #: 354977

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

Carrier Information	Trailer Type	Reference Numbers
Carrier: ROYAL3 INC	Van (DAT)	BOL: HC344564
Attn: RIKI KOVACEVIC		Reference: A361261
Phone: (630) 485-7370		Shipper PO #: 625
Fax:		
MC #: 944686		

Stop Information				
PU 1				
NEW INDY CONTAINERBOARD		Earliest date:	06/24/2024 0001	Pieces
0502 SOUTH 075 EAST		Latest date:	06/24/2024 2359	0
HARTFORD CITY IN 47348				Weight
Contact:				0.0
Phone:				
Commodity: CONSUMER GOODS				

SO 2				
INLAND PAPER		Earliest date:	06/25/2024 1100	Pieces
1240 CONKLIN RD		Latest date:	06/25/2024 1100	0
CONKLIN NY 13748				Weight
Contact:				0.0
Phone:				
Commodity: CONSUMER GOODS				

Payment		
Carrier Freight Pay:	\$1,800.00	
Total Carrier Pay:	\$1,800.00	

Remarks:
NEW INDY CONTAINERBOARD - DELV APPT:

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:

Driver Cell:

Driver Email: ASTA@ROYAL3INC.COM

Tractor #:

Trailer #:

CONSIGNEE IP CONKLIN
ADDRESS 1240 CONKLIN ROAD
CONKLIN, NY 13748

FINAL DESTINATION
CONKLIN, NY
TAX REGISTRATION
SEALS
7296

ROUTE HC to Conklin, NY

DATE 24-Jun-24	NAME OF CARRIER Knight Transportation	CAR INITIAL AND N° W94930	FREIGHT Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT

9	Roll	23# Recycled ME Medium				43,685 lb
						19,816 kg
	Order#	Customer#	Packs	Wt	Wt	
	710857	IPCONKLIN	8	38,205 lb	17,330 kg	
		17714784				
	710899	IPCONKLIN	1	5,480 lb	2,486 kg	
		17755064				

TOTAL QTY 9	TOTAL PACKS 9	TOTAL SHIPPING WEIGHT 43,685	DUNNAGE	TOTAL NET WEIGHT 43,685 lb	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
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CONSIGNEE TO:
(FOR CUSTOM PURPOSES)

SHIPPER

AGENT

Knight Transportation

PER

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME



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24-Jun-24 16:52

CONSIGNEE IP CONKLIN
ADDRESS 1240 CONKLIN ROAD
CONKLIN, NY 13748

FINAL DESTINATION
CONKLIN, NY
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Badger
WTR
6-25-24

CONSIGNEE TO: (FOR CUSTOM PURPOSES)	
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SHIPPER

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Knight Transportation

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