

**Bill to:**

KNICHEL LOGISTICS
5347 WILLIAM FLYNN HIGHWAY 2ND FLOOR,
Gibsonia,
PA,
15044

Invoice Date: 12/22/2023

Invoice #: 0017198

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		201 Bay Ave, ELIZABETH NJ 07201 - 8197 Euclid Ct, MANASSAS PARK VA 20111			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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**



Rate Confirmation

SEND FREIGHT BILL TO;

Knichel Logistics

5347 William Flynn Hwy 2nd Floor

Gibsonia, PA 15044

Email: carrierppwk@knichellogistics.com



KNCH-17612

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0017198

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/21/2023

Contact: RIKI KOVACEVIC
Phone: 630-485-7370
Fax:

Order
Order: 0017198
Miles: 239.0
Temp:
BOL: 1125624

Commodity: SOLAR ABSORBER PLATES, DESIGNED
Weight: 41964.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Jinko Solar c/o GTG
Address: 201 Bay Ave
ELIZABETH NJ 07201
Phone: 908-367-7200
Reference Number: PU 1125624

Date: 12/21/2023 1300
Contact: Cindy Smith
Drv Ld/Unld: No driver loading or unload

SO 2 Name: Soligent Distribution
Address: 8197 Euclid Ct
MANASSAS PARK VA 20111
Phone:
Reference Number: PO 1125624

Date: 12/22/2023 1000
Contact:
Drv Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: 750.00
Total Carrier Pay: \$750.00

Instructions

Jinko Solar c/o GTG - Please double check BOL that is received at shipping. If information on BOL does not match rate confirmation contact Knichel Logistics before departing shipper!

Does not load reefer trucks.

Does not load truck(s) if driver does not have straps or load bars

PLEASE CONFIRM RATECON

KNICHEL
LOGISTICS

Agreement

Please sign and fax back to
Phone
Email
Fax

Isaiah England
724-939-1040
iengland@knichellogistics.com

- **"CARRIER MUST CONFIRM PIECES, PALLETS, WEIGHT, & CONSIGNEE DESTINATION ON BOL. ANY DISCREPANCIES MUST BE AUTHORIZED BY KNICHEL BEFORE LEAVING THE SHIPPER"**
- Carrier will not subcontract, broker, or arrange this freight to a 3rd Party provider unless written consent is given by Knichel Logistics. By accepting this rate confirmation, carrier agrees to handle this shipment at the rate noted in the "Total Invoice" section identified above. Carrier accepts responsibility for compliance with all applicable Local, State, and Federal weight laws.
- Carrier must notify Knichel Logistics 30 minutes prior to detention incurred. Carrier/Driver must notify Knichel Logistics and receive authorization for all unloading fees. **Failure to notify Knichel Logistics for any accessorial charges will result in accessorial charges denied.**
- The Knichel Logistics "Reference #" identified above must be on the carrier invoice when submitted. Carrier/Driver must provide a check call before 9AM EST daily and provide current location. If the Carrier/Driver encounters a delay, the Carrier/Driver must notify Knichel Logistics immediately.
- Our office is staffed from 7AM EST to 6PM EST Monday through Friday. Please sign and email it back to us.
- All accessorial payments are subject to appropriate documentation. Including, but not limited to, detention (In/Out times noted on BOL), lumper (receipt). Detention must be reported 30 min prior to start
- Loads with multiple pickups **MUST** be picked up in the order they appear on the rate confirmation.
- Drivers **MUST** Call for dispatch when empty at previous delivery.
- Reefer loads must have the trailer pre-cooled to set point before arrival at shipper. Loading and transit temperatures should be noted on the BOL. Do not leave without the shipper notating and signing for these temperatures.
- All rejections of product at any consignee must be reported to Knichel immediately. Once driver accepts POD with rejection notated driver has taken possession of the product and may be subject to claim. PLEASE report all rejections immediately so customer can determine disposition and all parties can respond accordingly.

Signature: _____

Joey Cimbalevic

KNICHEL
LOGISTICS

Knichel Logistics

5347 William Flynn Hwy, 2nd Floor, Gibsonia, PA 15044

724-939-1045/ Jinko@knichellogistics.com

Bill of Lading / Proof of Pickup & Delivery - Original - Not Negotiable

Carrier Name:		BOL #:				
Pickup Address:	Jinko Solar c/o GTG 201 Bay Ave Elizabeth, NJ 07201	Release Number:	1125624			
Reference #:	0017198	Ship Date:	12/21/2023			
Project Name:		*Pickup Appt. Date & Time:	12/21/2023 @ 13:00			
		*Delivery Appt. Date & Time:	12/22/2023 @ 10:00			
Receiver / Consignee:	Soligent Distribution					
Delivery Address:	8197 Euclid Court Manassas Park, VA 20111					
PO # / Contract #:	661879 / MCUSMS22Q207-67					
Module Type	Commodity Description	Qty	Weight	Pallets	BL #	Container #
JKM390M-72HBL-V	SOLAR MODULE	702	41964	26		
Special Instructions for Drivers:	1. For Job Site deliveries Drivers must have standard PPE Equipment: Hardhat, Hardtoe Shoes, Reflective Vest, Safety Glasses and Gloves to enter job sites. (Not normally required for Drayage or Warehouse-to-Warehouse shipments.) 2. Driver must obtain all required Signatures, Dates and Times for Warehouse pickup. POD will NOT be accepted and detention will not be paid unless all required Signatures with Dates and Times are completed (Signatures for Port or Terminal pickup, only #2 & #3 below required). 3. Handle product with care - Product is Fragile. Make sure stop bars and other necessary cargo securing precautions are taken					

* PROOF OF PICKUP & DELIVERY (POD) - COMPLETE IN FULL *

Shipper Certifies the above described goods are properly classified, described, labeled, packaged, and are in proper condition for trans		
1. Shipper	Outbound Date: 12-21-23	Seal #: 40428
Signature:	Time Truck IN:	
Print Name:	Time Truck OUT:	
Driver/Carrier acknowledges receipt of goods listed on this bill.		
2. Driver/Carrier	Pickup Date:	Seal #:
Signature:	Deliver Date:	
Print Name:		
Receiver acknowledges receipt of the above described goods listed on this bill in acceptable condition		
3. Receiver/Consignee	Arrival Date:	Seal #:
Signature:	Time Truck IN:	
Print Name:	Time Truck OUT:	

* Proof of Delivery (POD) will NOT be accepted unless all three Signatures with Dates and Times are completed, unless Port/Terminal Drayage pickup, then only #2 & #3 required). Drivers must follow Pickup & Delivery Times if assigned