



Bill to:  
KNX Logistics

Invoice Date: 02/17/2024  
Invoice #: 3129203  
Terms: NET 30  
Due Date: 03/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		24600 Design Rd., Wilmington, IL 60481 - 4301 W 73rd St, Anderson, IN 46011			
			1	\$1,075.00	\$1,075.00

TOTAL
\$1,075.00

**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**



LOGISTICS

2200 S 75th Avenue  
Phoenix, AZ 85043

## KNX Logistics

### Carrier Load Confirmation Sheet

Order #: 3129203

Movement #: 278005

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

#### Carrier Information

Carrier: ZIGI FREIGHT INC DBA ROYAL3  
Attn: RIKI KOVACEVIC  
Phone: (630) 485-7370  
Fax:  
MC #: 944686

#### Trailer Type

Van (DAT)

#### Reference Numbers

BOL: 500951115  
Reference: 200703405  
Shipper PO #: 4574446182

#### Stop Information

##### PU 1

BATORY FOODS INC.  
24860 DESIGN RD

**DO NOT REMOVE EMPTIES**

WILMINGTON IL 60481

Contact:

Phone:

Commodity: DAIRY POWDER, DRY MILK

Earliest date: 02/16/2024 1100

Latest date: 02/16/2024 1100

Pieces

Weight

##### SO 2

NESTLE

4301 W 73RD ST

**APRIL 7657786088**

ANDERSON IN 46011

Contact:

Phone:

Commodity: DAIRY POWDER, DRY MILK

Earliest date: 02/16/2024 2200

Latest date: 02/16/2024 2200

Pieces

Weight

#### Payment

Carrier Freight Pay:

\$1,075.00

Total Carrier Pay:

\$1,075.00

#### Remarks:

Special instructions:

### 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](http://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](mailto: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:** *Kelly Ivanovic*

(X) Accept

( ) Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



Dairy for life

# Bill Of Lading

**Ship From:** Fonterra  
24860 W. Design Road  
Wilmington, IL 60481  
Phone: -- x

**Shipment:** 0500951115

**Principle Name:** Fonterra

**Sold To:** NESTRADE SA

**Ship To:**  
NESTLE - ANDERSON  
4301 W. 73RD STREET  
ANDERSON, IN 46013  
Phone: -- x

**Freight Bill Ref:**

**Quote#:**

**Principle Ref #:**

**Customer PO#:** 4574446182

**FOB Point:** Destination

**Freight Terms:**

**COD Amount:** \$

**Ship Date:** 2/16/2024

**Carrier:** Fonterra US - Ex Works  
W BRYN MAWR AVE  
ROSEMONT, IL  
60018

**BOL Number#:** 04000000011583606

**Pro Number#:**

**Freight Bill:** Third Party

**Notes:**  
SHCOMNO

**Dispatch Notes:**

**ONLY SHIP WITH FOOD INGREDIENTS  
DO NOT LOAD WITH CHEMICAL/HAZARDOUS MATERIALS**

Cust Item	Item	Description	Hazmat	Lot	Shipping Temp	Quantity Shipped	NWT	Class
43225021	111286	MPC>=80% 4851 LL K 600kgBBG	N	2324676901		14	18,518.808	
		Vendor Batch Code: 23246769						
	111286	MPC>=80% 4851 LL K 600kgBBG	N	2324679001		12	15,873.264	
		Vendor Batch Code: 23246790						
<b>Extended Totals:</b>						<b>26</b>	<b>34,392.072</b>	
<b>Gross Weight:</b> 35,822.072								

Authorized Signature: \_\_\_\_\_

Pallets: \_\_\_\_\_ 26 \_\_\_\_\_

Seal #: \_\_\_\_\_ 000807 \_\_\_\_\_

Trailer #: \_\_\_\_\_ 244785 \_\_\_\_\_

*n. [Signature]*  
*Nestle*  
*2-16-24*

**NOTE - Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).**



Dairy for life

## Bill Of Lading

Ship From: Fonterra  
24860 W. Design Road  
Wilmington, IL 60481  
Phone: -- x

Shipment: 0500951115

Principle Name: Fonterra

Sold To: NESTRADE SA

Ship To:  
NESTLE - ANDERSON  
4301 W. 73RD STREET  
ANDERSON, IN 46013  
Phone: -- x

Freight Bill Ref:

Quote#:

Principle Ref #:

Customer PO#: 4574446182

FOB Point: Destination

Freight Terms:

COD Amount: \$

Ship Date: 2/16/2024

Carrier: Fonterra US - Ex Works  
W BRYN MAWR AVE  
ROSEMONT, IL  
60018

BOL Number#: 04000000011583606

Pro Number#:

Freight Bill: Third Party

Notes:  
SHCOMNO

### Shipment Summary

Load number 710800

Carrier name Fonterra US - Ex Works

Number of container 26

PRO number

Driver note

Trailer number 244785

Seal number 000807

Ship Date & Time 2/16/2024 01:53:19

Royd3