

**Bill to:**

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

Invoice Date: 07/05/2024

Invoice #: 0028036

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		3518 St Lawrence Dr, Toledo, OH 43605, USA - 13100 Co Rd 8, Fort Lupton, CO 80621, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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-28463

Page 1

0028036

Carrier: Brz
Burbank IL 604592734
Date: 07/02/2024

Contact: AP
Phone: 708-303-5150
Fax:

Order
Order: 0028036
Miles: 1190.0
Temp:
BOL: SO-40288272

Commodity: CALCIUM NITRATE NON-HAZ
Weight: 44100.0
Trailer: Van (DAT)
Reference: 358395-4517590166

PU 1 Name: Midwest Terminals-Toledo International
Address: 3518 St Lawrence Dr

TOLEDO OH 43605
Phone: 419-698-8171
Reference Number: PU 80121052

Date: 07/03/2024 0800
07/03/2024 1430
Contact: Main
Drvr Ld/Unld: No driver loading or unload

SO 2 Name: Halliburton ES
Address: 13100 Co Rd 8

FORT LUPTON CO 80621
Phone: 303-655-4700
Reference Number: PO 358395-4517590166

Date: 07/05/2024 0900
Contact: Main
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: 2600.00
Total Carrier Pay: \$2,600.00

Instructions

Midwest Terminals-Toledo International - TWIC Card required. If driver does not have a TWIC card then they need to pay \$80 escort fee.

Halliburton ES - COMMODITY: 882 50lb bags of Calcium Ammonium Nitrate

MSDS Required

Deliver to Receiving Area 111

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: _____

Luke Miche

KNICHEL

LOGISTICS



3518 St. Lawrence Drive, Toledo, Ohio 43605
419-698-8171 Office 419-691-7016 Fax

Bill of Lading

BY SIGNING THIS BILL OF LADING THE DRIVER ACCEPTS THE FOLLOWING RESPONSIBILITIES:
MATERIAL AND WEIGHT LOADED PER DRIVER'S INSTRUCTIONS.
MATERIAL MUST BE PROTECTED FROM WEATHER.
FLATBEDS MUST BE TARPED.

B/L# 1-
2024070300203

STRAIGHT BILL OF LADING -- SHORT FORM -- Original -- Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect of the date of issue of this Original Bill of Lading.

CARRIER: Generic Truck 601 DATE: 7/3/2024 12:02:14 PM OUT: 7/3/2024 1:59:40 PM Product: Calcium Nitrate - Tropicote Bags/

Ship To:	Dubois Chemical - Ft. Lupton, CO 13100 Weld County Road 8 Fort Lupton Colorado	Lot:	YaraLiva Tropicote 50#
		Customer Lot#:	PA34HGU12
		Job Number:	
		Task Number:	
Instructions:	REF: FREIGHT INVOICE TO DUBOIS CHEM	Order #:	80121052
*Not a DOT regulated material. 49 CFR 172.102 Special Provision 34 specifically removes the commercial grade calcium nitrate double salt from the Hazardous Materials Table 49 CFR 172.101.		Release #:	111352
		Count:	882
		Weight:	44,100 LBS
			22.050 NT
			20.003 MT
			20,003.424 KGS

NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____

This is to certify that the above named materials are properly classified, described, packaged, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____ Signature

Subject to Section 7 of the conditions, if this 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 or Consignor)

FREIGHT CHARGES

FREIGHT PREPAID EXCEPT WHEN BOX AT RIGHT IS CHECKED

☐

CHECK BOX IF CHARGES ARE TO BE COLLECTED

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Yara North America, Inc.	CARRIER	Generic Truck	I HAVE READ AND UNDERSTAND THE RESPONSIBILITY
PER	MTTI Toledo, OH	PER	Driver : BRZ/Dirkas Hernandez	
SHIP'D JUL 03 2024		DATE		SECTION

As of: 7/3/2024 14:00





3518 St. Lawrence Drive, Toledo, Ohio 43605
419-698-8171 Office 419-691-7016 Fax

Bill of Lading

BY SIGNING THIS BILL OF LADING THE DRIVER ACCEPTS THE FOLLOWING RESPONSIBILITIES:
MATERIAL AND WEIGHT LOADED PER DRIVER'S INSTRUCTIONS.
MATERIAL MUST BE PROTECTED FROM WEATHER.
FLATBEDS MUST BE TARPED.

B/L# 1-
2024070300203

STRAIGHT BILL OF LADING -- SHORT FORM -- Original -- Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect of the date of issue of this Original Bill of Lading.

CARRIER: Generic Truck 601 DATE: 7/3/2024 12:02:14 PM OUT: 7/3/2024 1:59:40 Product: Calcium Nitrate - Tropicote Bags/

Ship To:	Dubois Chemical - Ft. Lupton, CO	Lot:	YaraLiva Tropicote 50#	
	13100 Weld County Road 8	Customer Lot#:	PA34HGU12	
	Fort Lupton	Job Number:		
	Colorado	80621	Task Number:	
Instructions:	REF: FREIGHT INVOICE TO DUBOIS CHEM	Order #:	80121052	
<p>*Not a DOT regulated material. 49 CFR 172.102 Special Provision 34 specifically removes the commercial grade calcium nitrate double salt from the Hazardous Materials Table 49 CFR 172.101.</p> <p><i>Ag Sarco</i> <i>AS Sarco</i> <i>7/5/24</i> <i># 719774</i> <i>18 pallets</i></p>		Release #:	111352	
		Count:	882	
		Weight:	44,100 LBS	
			22.050 NT	
			20.003 MT	
			20,003.424 KGS	

FREIGHT CHARGES

NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above named materials are properly classified, described, packaged, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____ Signature	Subject to Section 7 of the conditions, if this 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 or Consignor)	FREIGHT PREPAID EXCEPT WHEN BOX AT RIGHT IS CHECKED	<input type="checkbox"/>	CHECK BOX IF CHARGES ARE TO BE COLLECTED
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Yara North America, Inc.	CARRIER	Generic Truck	I HAVE READ AND UNDERSTAND
PER	MTTI Toledo, OH	PER	Driver :	THE RESPONSIBILITY
		DATE	BRZ/Dirkas Hernandez	SECTION

SHIP'D JUL 03 2024

As of: 7/3/2024 14:00

