



Bill to:  
KNL LOGISTICS

Invoice Date: 07/08/2024  
Invoice #: 22375  
Terms: NET 30  
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		18988 Kickapoo Road, Waller, TX 77484 - 3606 PROGRESS AVE, NAPLES, FL 34104			
			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



Dispatcher	
Dispatcher:	Bri Webb
Phone:	770-324-1889
Fax:	
Emergency Phone:	770-324-1889

Load and Rate Confirmation Agreement  
Load #22375

To accept load please sign and email this sheet back to: [bri@knllogistics.com](mailto:bri@knllogistics.com)

Carrier Information			
Load Number:	22375	Driver Name:	
Carrier Number:	1928	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	Zigi Freight Inc	Carrier Fax:	
Attention:			
Confirmation Sent To:	bill@royal3inc.com		

Load Information			
Load Size:	Truckload	Ref Number:	1002244539
Manifest Number:	SN3306397	Trailer Req:	Van
Miles:	1,179.73	Weight:	25,488
Piece Count:	176		

#1 Shipper		Friday, 07/05/2024 at 15:31	
Company:	DAIKIN COMFORT TECHNOLOGIES	Service Level:	Firm Appointment
Address:	18988 Kickapoo Road		
City/St/Zip:	Waller, TX 77484		
#2 Consignee/Final Destination		Monday, 07/08/2024 at 09:00	
Company:	GDI-Naples	Phone:	239-643-7387
Address:	3606 PROGRESS AVE	Service Level:	Firm Appointment
City/St/Zip:	NAPLES, FL 34104		
WEIGHT: 25488.2 PIECES: 176 PO#: 3859736,3861857,3864741,3878836,3891609			

This Rate Confirmation ("Confirmation") is entered into by and between KNL Logistics LLC ("KNL Logistics LLC") and the contracted carrier identified herein ("Carrier") on the date of acceptance by both parties. The terms and conditions set forth herein govern the transportation services provided by Carrier to KNL Logistics LLC.

1. Services: Carrier agrees to provide transportation services as specified in this Confirmation. Such services shall include the transportation of goods, freight, or cargo ("Cargo") from the point of origin to the destination specified herein.
2. Rates and Charges: The rates and charges for the transportation services provided by Carrier shall be as agreed upon and specified in this Confirmation. Rates shall be inclusive of all applicable fees, tolls, fuel surcharges, and accessorial charges unless otherwise stated.
3. Payment Terms: KNL Logistics agrees to pay Carrier for the transportation services rendered in accordance with the rates and charges specified in this Confirmation. Payment shall be made within 30 days of receipt of the Carrier's invoice, unless otherwise agreed upon in writing.
4. Billing and Invoicing: Carrier shall provide KNL Logistics with accurate and detailed invoices for the transportation services provided. Invoices shall include all necessary information, such as BOL, rate confirmation, and any applicable accessorial charges.
5. Insurance: Carrier shall maintain adequate insurance coverage for the transportation services provided, including but not limited to liability, cargo, and workers' compensation insurance. Carrier shall provide proof of insurance upon request by KNL Logistics LLC.

6. Compliance with Laws and Regulations: Carrier agrees to comply with all applicable laws, regulations, and industry standards governing the transportation of goods. Carrier shall obtain all necessary permits, licenses, and authorities required to perform the transportation services.
7. Performance and Delivery: Carrier shall perform the transportation services with due care, diligence, and in accordance with industry standards. Carrier shall deliver the Cargo to the destination specified in this Confirmation within the agreed-upon timeframe, unless otherwise authorized by KNL Logistics LLC.
8. Liability and Indemnification: Carrier shall be liable for any loss, damage, or delay to the Cargo caused by Carrier's negligence, misconduct, or breach of this Confirmation. Carrier agrees to indemnify and hold harmless KNL Logistics LLC from any claims, liabilities, damages, or expenses arising out of Carrier's performance or failure to perform its obligations under this Confirmation.
9. Termination: Either party may terminate this Confirmation upon written notice to the other party in the event of a material breach of any provision herein. Termination shall not relieve either party of its obligations accrued prior to the effective date of termination.
10. Governing Law and Jurisdiction: This Confirmation shall be governed by and construed in accordance with the laws of the state of Georgia, without regard to its conflicts of law principles. Any disputes arising out of or relating to this Confirmation shall be resolved exclusively in the state or federal courts located in Cobb County, GA.
11. Entire Agreement: This Confirmation constitutes the entire agreement between KNL Logistics LLC and Carrier with respect to the subject matter herein and supersedes all prior agreements and understandings, whether oral or written. By accepting this Confirmation, Carrier agrees to be bound by the terms and conditions herein.

**Amount to invoice : \$2,600.00**

**Carrier:** Zigi Freight Inc

**MC #:** 944686

**USDOT #:** 2828543

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Invoicing Methods**

1. Email (preferred): [accounting@knllogistics.com](mailto:accounting@knllogistics.com)
2. US Mail: KNL Logistics LLC  
145 Church St Ste#220  
Marietta, GA 30060

||DOCID: 602548-66844ab766841670128649

**Load Rate Confirmation #22375**

**Signed By:**

Bill Carson

bill@royal3inc.com

07/02/2024 1:46:29 PM CT

209.58.134.93



7/05/24

## BILL OF LADING

Page 1

**SHIP FROM**  
 DAIKIN COMFORT TECHNOLOGIES  
 18988 Kickapoo Road  
 Waller, TX 77484  
 SID#: 1002244539

Bill of Lading Number: 016467426



(402) 016467426

**SHIP TO**  
 GDI-Naples  
 3606 PROGRESS AVE  
 NAPLES, FL 34104  
 CID#: EQ14539

CARRIER NAME: KNLO Logistics

Trailer number: PTLZ244737

Seal number(s):

1273241

SCAC: KNLO

Pro number:

DATE		DELIVERY DRIVER	
APPT. TIME	AM PM	ARRIVAL TIME	AM PM
RECEIVER'S SIGNATURE		START TIME	AM PM
PRINT NAME		FINISH TIME	AM PM
COMMENTS		PC'S DEL'D	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐
☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
3859736	12	1150.20	Y (N)	PICK #S: 016467426
3861857	164	24338.00	(Y) N	
3864741			Y N	
3878836			Y N	
3891609			Y N	
GRAND TOTAL	176	25489		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
92	Plt	164	Ctn	24338.00	Air Conditioners/Parts of Air Conditioners 114125-4 77.5
12	Ctn	12	Ctn	1150.20	Air Conditioners/Parts of Air Conditioners 114125-4 77.5
104		176		25489	GRAND TOTAL

Carriers liability for loss, damage or delay is limited to:

Shipper: \_\_\_\_\_ By: \_\_\_\_\_  
 \$ \_\_\_\_\_ per lb  
 \$ \_\_\_\_\_ per shipment (truckload)

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.





a member of **DAIKIN** group

## DETENTION FORM

C62500279 1820 FL.

Trailer TYPE (Circle One): VAN REEFER FLATBED

Carrier Name:

Driver Name:

Driver Phone Number:

Truck Number:

Trailer Number:

Pick up/Goodman Load Number:

Appointment Date and Time:

Arrival Date and Time:

Departure Date and Time:

Royal 3

Ronald

954 243 2806

425312

PHL2244737

1002244539

JUL 05 2024

1531

JUL 05 2024

11:07AM

JUL 05 2024

13:49

Driver Please Note: You are picking up a FULL LOAD, therefore your trailer must arrive to our facility EMPTY when checking in or your trailer will NOT be loaded, NO EXCEPTIONS!!!! The trailer number you provide MUST match the number on the outside AND inside of your trailer (Any trailer number discrepancies may result in your load being delayed). **Detention time ends when your load has been completed and you have been notified. Pick up paperwork where you checked in** Driver must turn this form into his/her dispatch to receive detention. If the form is not turned in, no detention will be rendered. This form must be turned in with the detention billing request.

Driver Signature

Goodman Personnel

830191



7/05/24

# BILL OF LADING

**SHIP FROM**  
DAIKIN COMFORT TECHNOLOGIES  
18988 Kickapoo Road

Waller, TX 77484

SID#: 1002244539

FOB: ☐

**SHIP TO**  
GDI-Naples  
3606 PROGRESS AVE

NAPLES, FL 34104  
CID#: EQ14539

US

FOB: ☐

Bill of Lading Number: 016467426



(402) 016467426

**CARRIER NAME** KNL Logistics

Trailer number: PTLZ244737

Seal number(s):

1273241

**SCAC:** KNLO

**Pro number:**

DATE 7/8/24	DELIVERY DRIVER		
APPT. TIME 8:00 AM	ARRIVAL TIME 8:00 PM	START TIME 8:30 AM	
RECEIVER'S SIGNATURE <i>[Signature]</i>		FINISH TIME 11:00 AM	
PRINT NAME <i>Ramon Ramos</i>		PC'S DEL'D	
COMMENTS			

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

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By: \$ \_\_\_\_\_ per shipment (truckload)

**COD Amount:** \$ \_\_\_\_\_

Fee Terms: Collect ☐ Prepaid ☐  
Customer check acceptable: ☐

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RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable requirements of DOT.  
JUL 08 2024

**Trailer Loaded:**

☐ By Shipper  
☐ By Driver

**Freight Counted:**

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.