

****Time Sensitive Shipment****

Unloading crews will be waiting for arrival of this freight at the specific time and date per the rate confirmation.

CARRIER/DRIVER RESPONSIBILITIES

- ✓ Contact Koch Logistics dispatch for loading/delivery instructions 800-368-5313.
- ✓ Daily check call by 10 AM(CST) 800-368-5313 until delivered.
- ✓ Detention must be reported/documented for compensation.
- ✓ Any delays while in transit must be reported immediately..24 hour Emergency #

888-508-5430

- ✓ Delays not reported or service failures are subject to \$500.00 FINE.
- ✓ Service failure includes delivering freight EARLY.

*Dispatcher	<u>Kelly Ivanovic</u> (Signature required)
*Carrier	<u>Zigi Freight dba Royal 3 inc</u> Carrier Company Name
*Date	_____
Contact information:	
*Driver name/cell #	_____
*After-hours dispatch #	_____

Koch Logistics	<u>Beth Bunn</u>
Load #	<u>T2890204</u>

*****This freight cannot be double brokered*****

*Carrier must complete, sign and return to Koch Logistics with signed Rate Confirmation



JBS LOGISTICS & WAREHOUSING INC.
DBA: KOCH LOGISTICS

Carrier Rate Confirmation

PO Box 4239, St Paul, MN 55101-4239
Phone (800) 368-5313 (651) 999-8599

Email Invoices to: **KLOGTLAP@KOCHLOGISTICS.COM**

POD DUE TO KOCH UPON DELIVERY

Carrier Name: ROYAL3 INC
Carrier ID: ZFIH
Contact: KELLY
Phone: 630-485-7370
Email: TONY@ROYAL3INC.COM

Date Sent: 8/29/2024 @ 10:40:41AM

Koch #: T2890204

***** Driver MUST call Beth Bunn at 877-784-3465 for Dispatch Instructions *****
**** WHEN EMPTY, DRIVER MUST CALL DISPATCH FOR RELEASE ****
DRIVER/DISPATCHER MUST CALL THIS NUMBER IF EXPERIENCING ANY DELAYS
KOCH AFTER HOURS 888-508-5430

Shipment Details	Truck Space:	Equipment:	Weight	Pallets	Pieces
VARIOUS OFFICE AND WAREHOUSE SUPPLIES	53FTVAN	35,000 LB	1	1LD	

Special Pickup Driver Notes by Freight Bill:

53' VAN
LOAD 08/29 0700 TO 1300 FCFS
DELIVER ON 08/30 0800 TO 1600 FCFS

#1- Ref #'s Trailer#244703 , PO# TRANSFER

Shipper / Pick up Information

Pickup # 1 * Thursday - 08/29/2024 - 08/29/2024

Pieces	Weight	PLTS
1 LD	35,000	1

Appointment : NO

ARROWHEAD ENGINEERED PRODUCTS
783 AUBURN RD
PERU ME 04290

Load Hours 7:00 am to 1:00 pm

Consignee / Delivery Information

Delivery # 1 * Friday - 08/30/2024 - 08/30/2024

ARROWHEAD ENGINEERED PRODUCTS
668 GRAVEL PIKE /
EAST GREENVILLE PA 18041
RAUL, COLLEEN BEELER 717-802-9789 CELL 717-802-9789

Appointment : NO

Unload Hours: 8:00 am to 4:00 pm

Rates	Additional Charges must be submitted for approval within 24 hours of delivery	
	1,200.00	Rate All-In
Total USD\$	1,200.00	All rates include driver load, stop-offs, fuel charges, and any other accessorial charges. It is agreed this rate confirmation shall be a modification of and addendum to the existing contract between the parties.

Carrier Kelly Ivanovic
(SIGNATURE) (TITLE) (DATE)

BEFORE DISPATCH - A signed rate confirmation must returned before dispatch.
Please sign and email back to Beth Bunn at EAB@kochlogistics.com or Fax (651)999-8599

NOTE: Any directions, shipment instructions or loading/unloading information provided by Koch Logistics or its customer either orally or in writing are for informational purposes only. Neither Koch Logistics nor its customer controls carrier's performance of the transportation services. Carrier is solely responsible for complying with all applicable laws, weight and commodity restrictions and to determine routes of travel. DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED. CARRIER FORFEITS ALL COMPENSATION IF THIS SHIPMENT IS DOUBLE -BROKERED AND KOCH RESERVES THE RIGHT TO PAY THE DELIVERING CARRIER IN LIEU OF ANY PAYMENT TO CARRIER .



INVOICE

BILL TO:

STAN KOCH & SONS TRUCKING INC
4200 DAHLBERG DRIVE
GOLDEN VALLEY, MN 55422

INVOICE DATE: 09/03/2024**INVOICE #:** T2890204**TERMS:** NET 30**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		783 AUBURN RD, PERU ME 04290 - 668 GRAVEL PIKE, EAST GREENVILLE PA 18041			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

Shipper - 049876

Ship Date/Time: 08/29-08/29 7:00AM- 1:00 PM

ARROWHEAD ENGINEERED PRODUCTS
783 AUBURN RD
PERU, ME 04290
207-562-4456

Consignee - 004010

Deliver Date/Time: 08/30-08/30 8:00AM- 4:00PM

ARROWHEAD ENGINEERED PRODUCTS
668 GRAVEL PIKE
EAST GREENVILLE, PA 18041
717-802-9789

Send Freight Bill To

KOCH LOGISTICS

P.O. BOX 4239

ST. PAUL, MN 55101-4239

TELEPHONE: (800) 331 - 9412

Invoice Must Reference Koch# T2890204 to be PAID

Email Invoicing to: KLOGTLAP@KOCHLOGISTICS.COM

POD DUE TO KOCH UPON DELIVERY

Freight Charges: Prepaid 3rd Party

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

Shipment reference numbers:

PO#: TRANSFER

QUOTE#: Q497849

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of packages unknown), marked, consigned and destined as shown, which said carrier agrees to carry to destination, if on it's route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. If this is an air freight shipment, the shipper authorizes the screening of this shipment for the purpose of air cargo security.

*****CALL 800-331-9412 OR EMAIL KLOGTLCSR@KOCHLOGISTICS.COM**

FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES***

*****ATTENTION - SPECIAL INSTRUCTIONS*****

53' VAN

LOAD 08/29 0700 TO 1300 FCFS

DELIVER ON 08/30 0800 TO 1600 FCFS

Number of	UOM	Plt Cnt	HM	Item Description	Weight
1	LD	1		VARIOUS OFFICE AND WAREHOUSE SUPPLIES	35000

CONSIGNEE SIGNATURE:

[Signature] P. Dougherty

DATE/TIME RECEIVED: 8/30/24

Pieces: 1

Pallets: 1

Weight: 35,000

Shipper:

Signature:

Carrier: ROYAL3 INC

Signature:

*****DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS*****

Liability not to exceed \$100,000 per shipment unless additional liability coverage is requested.