



Rate Confirmation

SEND FREIGHT BILL TO;
Knichel Logistics
3000 Westinghouse Dr, Suite 401
Cranberry Township, PA 16066



Page 1

Email: carrierppwk@knichellogistics.com

0033640

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 09/18/2024

Contact: Marissa
Phone:
Email:

Order
Order: 0033640
Miles: 523.0
Temp:
BOL: DIST 72223047

Commodity: canned goods
Weight: 15000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: STL Global Sales - Warehouse
Address: 350 N Commercial Ave
SAINT CLAIR MO 63077

Date: 09/19/2024 0800
09/19/2024 1500
Main

SO 2 Name: Menards Eau Claire Distribution Center
Address: 4860 Menard Dr
Menards DC South Entrance
EAU CLAIRE WI 54703

Date: 09/20/2024 0700
09/20/2024 2000
Main #

Payment
Carrier Freight Pay: 1040.00
Total Carrier Pay: 1040.00

Reply Email

Carrierops@knichellogistics.com

Instructions

Menards Eau Claire Distribution Center - If any shortages or damaged cases are found on pickup Value Merchandising must be notified before trucker leaves pickup warehouse. If Trucker does not call they will be held responsible for damaged goods picked up or delivered that are refused at time of delivery

KNICHEL
LOGISTICS

Agreement

Please sign and fax back to
Phone
Email
Fax

Cara Comito
724-939-1062
ccomito@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: _____

Marisa S.

KNICHEL
LOGISTICS



INVOICE

BILL TO:

KNICHEL LOGISTICS
5347 WILLIAM FLYNN HWY 2ND FLOOR
GIBSONIA, PA 15044

INVOICE DATE: 09/20/2024**INVOICE #:** 0033640**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		350 N Commercial Ave, Saint Clair, MO 63077 - 4860 Menard Dr, Menards DC South Entrance, Eau Claire, WI 54703			
		Freight Income	1	\$1,040.00	\$1,040.00

TOTAL

\$1,040.00

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

Date 9/13/2024		Bill of Lading - Short Form - Not Negotiable		Page 1 of 1	
STL GLOBAL SALES WAREHOUSE 350 N. COMMERCIAL AVE ST. CLAIR, MO. 63077		Shipper / From		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <div style="text-align: center;">DRIVER COPY</div> </div>	
CONTACT: GREG SINNWELL - greg.sinnwell@stlglobal.com - 314-304-8422 PICKUP FOR FANCY FEAST SAVORY CENTERS 12pk- 3oz		Consignee / To (On COD Shipments the Letters "COD" must appear before consignee's name) VALUE MERCHANDISING 2047 N. LAST CHANCE GULCH #221 HELENA, MT. 59601 FRANK KINCL - 406-442-4248		SEND FREIGHT BILL PREPAID TO 3RD PARTY:	
Special Instructions: GREG SINNWELL - greg.sinnwell@stlglobal.com - 314-304-8422 PICKUP FOR FANCY FEAST SAVORY CENTERS 12pk- 3oz		Carrier Name: Seal No(s):		Trailer No.	
Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid 3rd Party:		<input type="checkbox"/> (check box): Master bill of lading with attached underlying bills of lading.			
Customer Order Information					
Carrier Information					
Handling Unit	Package	Qty	Type	Weight	HM (X)
		3110			
		44			
		Commodity Description		LTL Only	
		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged. Shipper is responsible for proper packaging with ordinary care. See Section 6(d) of NMFC 390.		NMFC No. Class	
		2/12pk/2.26lb FANCY FEAST SAVORY CENTERS ASSORTED			
		00050000172986 BB 4/30/2025			
		2/12pk/2.26lb FANCY FEAST SAVORY CENTERS ASSORTED			
		00050000172986 BB 3/31/2025			
		COD Amount: \$			
		Free terms: Collect		Prepaid Customer check acceptable	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of and all other lawful charges.					
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in conformity with applicable regulations of the DOT. STL Global Sales Greg - J. Sinnwell		Trailer Loaded: X By shipper By driver		Freight Counted: By shipper By driver/pieces By driver/pallets "said to contain" # of pieces	
Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response information placard on board the vehicle. Property described above is received in good order, except as noted.					

Menards Inc
 Subject to Genl
 Bananfield
 9/16/2024
 SEAL # 08935094

RECEIVED BY STAMP
 2024 SEP 20 AM 7:01
 MENARDS INC
 HELENA, MT