



Rate Confirmation

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



Page 1

Email: carrierppwk@knichellogistics.com

0032637

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 09/19/2024

Contact: RIKI KOVACEVIC
Phone: 630-485-7370
Email:

Order
Order: 0032637
Miles: 2061.0
Temp:
BOL: KBX-0179449-24

Commodity: VEGETARIAN BEANS
Weight: 41688.0
Trailer: Van (DAT)
Reference: USDA 37398

PU 1 Name: Hanover Foods Corparation- Ridge Ave
Address: 501 Ridge Ave
HANOVER PA 17331
Reference Number: PU USDA 37398

Date: 09/20/2024 1300

SO 2 Name: Food Distribution Warehouse
Address: 1400 Carter Dr
HELENA MT 59601
Reference Number: PO 5000915355

Date: 09/24/2024 0900

Payment
Carrier Freight Pay: 3800.00
Total Carrier Pay: 3800.00

Reply Email
Carrierops@knichellogistics.com

Instructions
Special instructions here

KNICHEL
LOGISTICS

Agreement**Please sign and fax back to****Phone****Email****Fax****Brandon Krszal**

724-906-4792

277

bkrszal@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: 09/23/2024**INVOICE #:** 0032637**TERMS:** NET 30**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		501 Ridge Ave, Hanover, PA 17331 - 1400 Carter Dr, Helena, MT 59601			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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

FROM HANOVER FOODS CORPORATION

At Hanover, Pennsylvania 17331

DATE

NAME OF CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:

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

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:

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

Signature (of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

Received \$ _____ to apply in prepayment of the charges on the property referenced herein.

Agent or Cashier

(The signature here acknowledges only the amount prepaid)

Charges advanced:

FOOD DISTRIBUTION WAREHOUSE
1400 CARTER DRIVE

SD

B/L NO.

37398

LOAD NO.

68911

REQUESTED DELIVERY DATE

9/19/24 NLT 09/30/24

CARRIER

KUYCHUL LOGISTICS

PLANT

DATE SHIPPED

AA

AA 9/20/24

FREIGHT

PREPAID

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

5710724

CUSTOMER NO.

85951

BUYER'S ORDER NO.

PO# 41-29976 LN 18

PALLET CD: NONE

CODES	QUANTITY ORDERED	QUANTITY SHIPPED	U.P.C. CASE CODE	PACK SIZE	BRAND DESCRIPTION	UNIT WEIGHT
864	864	864	2300014680	8/10	USDA VEGETARIAN BEANS S	D 48.25

CPA 406-447-4067 E: DYLAN.HELMS@MT.GOV
 RECEIVER MUST DATE, SIGN AND SHOW AMOUNT RECEIVED
 THIS MUST BE DONE FOR INVOICING USDA ORDERS
 FOR USDA FOOD DISTRIBUTION PROGRAMS

Whit 9/23/24

TOTAL CASES 864
 TOTAL LBS. 41,688

AMT TIME: 08:00
 TIME IN: 11:25
 TIME OUT: 12:25

WHITE IN: 0 OUT: 18 REJ: 0
 PECO/CHEP OUT: 0
 TRAILER #: 251824 COND: OK

REF#HFC-43882861

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS BILL OF LADING IN GOOD CONDITION.

SPECIAL INSTRUCTIONS

RECEIVED _____ CASES CARRIER

I CARRIER REPRESENTATIVE

MAINTAIN INTERIOR TRUCK TEMPERATURE TO 5°F TO 10°F AT ALL TIMES ON FROZEN ITEMS

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: Hanover Foods Corporation Shipper, Per Agent must detach and retain this Shipping Order and the Original Bill of Lading. Permanent postoffice address of shipper Hanover, PA 17331 U.S.A.

DRIVER'S COPY