



Rate Confirmation

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



Page 1

Email: carrierppwk@knichellogistics.com

0035133

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/08/2024

Contact: bonnie
Phone:
Email:

Order
Order: 0035133
Miles: 534.0
Temp:
BOL: ONEU2273994

Commodity: ENGINES
Weight: 43000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Cape Fear Bonded Warehouse
Address: 810 Sunnyvale Dr

Date: 10/08/2024 0800
10/08/2024 1630

WILMINGTON NC 28412

Reference Number: PU ONEU2273994

SO 2 Name: EQI Logistics
Address: 1601 Farristown Dr

Date: 10/09/2024 0800

BEREA KY 40403

Reference Number: PO ONEU2273994

Payment
Carrier Freight Pay: 1000.00
Total Carrier Pay: 1000.00

Reply Email

Carrierops@knichellogistics.com

Instructions

- EQI Logistics - - Cant park overnight - Truck stop down the street - DO NOT PARK ON SITE
- Arrive 15 to 20 mins before appt time
 - Cant use the bathrooms
 - Must have yellow or orange vest on when out of truck
 - Cant unload after 1430

KNICHEL

LOGISTICS

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

724-906-4792

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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: _____



KNICHEL

LOGISTICS



INVOICE

BILL TO:

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

INVOICE DATE: 10/09/2024**INVOICE #:** 0035133**TERMS:** NET 30**DUE DATE:** 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		810 Sunnyvale Dr, Wilmington, NC 28412 - 1601 Farristown Dr, Berea, KY 40403			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

Printed: 10/08/24

BILL OF LADING

SHORT FORM - NOT NEGOTIABLE

Pro #: 0035133

Shipper

Cape Fear Bonded Warehouse
810 Sunnyvale Dr
WILMINGTON, NC 28412

Phone:
Ship Date: 10/08/24 0800

Consignee

EQI Logistics
1601 Farristown Dr
BEREA, KY 40403

Phone: 859-387-8600
Deliver Date: 10/09/24 0800

Third Party Freight Bill To:

Knichel Logistics
3000 Westinghouse Dr
Cranberry Twp, PA 16066
724-449-3300

BOL#: ONEU2273994
Container#:

Load Information:

Units	Pallets	Kind of Packages, Description of Articles	Weight	Temperature
		ENGINES	43000.0	to

Stop Detail

PU Cape Fear Bonded Warehouse

WILMINGTON NC

10/08/24 0800

Stop Comments for: Cape Fear Bonded Warehouse

10/08/24 1630

SO EQI Logistics

BEREA KY

10/09/24 0800

Stop Comments for: EQI Logistics

- Cant park overnight - Truck stop down the street - DO NOT PARK ON SITE
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Customer Order Information**Reference Number**

TRL# H03263
Seal # 19310119

Carrier Name:

Seal 10-8-24

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Carrier/Shipper assumes no responsibility for damages to walks, lawns or any other property when asked to drive off public property. ALL DAMAGED PRODUCT MUST BE NOTED AT THE TIME OF DELIVERY.

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

Shipper Signature/Date

Mark M...

Seal Intact: ☐ YES ☐ NO

Consignee acknowledges receipt of packages and goods as described above, in good order, except as noted.

Consignee Signature/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.

Carrier Signature/Date**Trailer Loaded:**

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets (said to contain)
☐ By Driver/pallets