



## INVOICE

**BILL TO:**

KMX LOGISTICS INC  
1097 HIGHWAY 101 SOUTH, SUITE D-14  
GREER, SC 29651

**INVOICE DATE:** 10/31/2024**INVOICE #:** R63598**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		210 Jody Richards Dr, Bowling Green, KY 42101, USA - 2274 Volvo Car Dr, Ridgeville, SC 29472, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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**

# KMX LOGISTICS, INC.

P.O. BOX 12175  
GREENVILLE, SC 29612  
864-879-1413

## CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 10/30/2024, between Evan West of **KMX LOGISTICS, INC.**, hereafter referred to as BROKER, and MILO of **ZIGI FREIGHT INC/ DBA ROYAL3**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **242235-0**, moving on **10/30/2024**, from **BOWLING GREEN, KY** to **RIDGEVILLE, SC** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,100.0000	\$ 1,100.00
1	MACRO	200.0000	\$ 200.00
1	POD UPON DEL	200.0000	\$ 200.00
		-----	
		TOTAL:	\$ 1,500.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.**

**All loads with KMX are booked as dedicated shipments on a dedicated truck, unless previously agreed upon. If a carrier tries to partial our load, they risk minimum 50% deduction and will never book with our company again.**

**IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

### COMMENTS

Common Ca: FHWA# MC944686  
ZIGI FREIGHT INC/ DBA ROYAL3

BROKER : FHWA# MC395044  
KMX LOGISTICS, INC.

BY: Milo Morrison  
TITLE: Dispatcher  
DATE: 10-30-2024  
PHONE: 630-485-7370 Ext: 104 FAX#: 630-485-6980

BY: Evan West  
TITLE: Sales  
DATE: 10/30/2024  
PHONE: 180-080-0165 FAX#: 864-879-2194

E-MAIL: \_\_\_\_\_  
TRK#: 740 TRL#: W94940  
DRIVER 1: ANTONIO NARVAEZ DRIVER CELL: 305-824-7041  
DRIVER 2: DRIVER CELL:

E-MAIL: [evan@kmxp.com](mailto:evan@kmxp.com)



# KMX LOGISTICS, INC.

P.O. BOX 12175  
GREENVILLE, SC 29612  
864-879-1413

## CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC/ DBA ROYAL3

FHWA#: MC944686 Telephone#:630-485-7370 Ext: 104 Fax#:630-485-6980 E-mail:evan@kmp.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 242235-0

Special Instructions: NEED MACROPOINT & POD UPON DELIVERY TO GSP@KMP.COM OR RATE REDUCTION!

PU# VAFDN0013

Equipment Required: 53' VAN Total Load Value: UNDECLARED

[1] Pickup: CANNON AUTOMOTIVE SOLUTIONS

210 JODY RICHARDS DRIVE  
BOWLING GREEN, KY 42101

Contact:

Contact:

Date: 10/30/2024 - Commodity: PLTZED AUTOMOTIVE  
Time: 1300 - 1400 P.O.#: L12878997 B/L#: SHIP#: VAFDN0013  
Appointment Required: Appointment #: VAFDN0013 SET BY:  
Value: UNDECLARED Weight: 24000  
Pallet Exchange: Quantity: 0 Driver Load:  
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"  
Temperature Controlled: \_\_\_ to \_\_\_ degrees Fahrenheit

[2] Delivery: VOLVO LOGISTICS OPTIMIZATION CENTER D

2274 VOLVO CAR DRIVE  
RIDGEVILLE, SC 29472

Contact:

Contact:

Date: 10/31/2024 - Commodity: Miles: 552.4  
Time: 1100 - 1400 P.O.#: B/L#: SHIP#:  
Appointment Required: Appointment #: Set By:  
Value: UNDECLARED  
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

KMX LOGISTICS, INC.

Telephone: 864-879-1413

Fax#: 864-879-2194

P.O. BOX 12175

GREENVILLE, SC 29612

e-Mail: acct@kmp.com

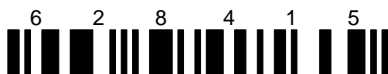
Contact: Evan West

Telephone: 180-080-0165

Fax#: 864-879-2194

e-Mail: evan@kmp.com

COMMENTS



POI STAR

Date: 10/30/2024

**BILL OF LADING**

Page 1

**SHIP FROM:**

AEO5V - Canhon Automotive Solutions  
210 Jody Richards Dr.  
BOWLING GREEN, KY 42101, US  
270-563-0090 x3010

AEO5V

Load no: 15237288

Bill of Lading number: 152372881

FOB: ☐

**SHIP TO:**

CHA03\_550-PRE2 - Volvo Car US Operations Inc.  
2274 Volvo Car Drive  
RIDGEVILLE, SC 29472, US  
+18542067098

CHA03\_550-PRE2

FOB: ☐

**CARRIER NAME:** ProTrans

Trailer number:

Seal number(s):

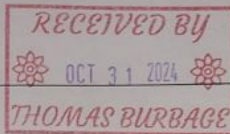
**SCAC:** AE6EW

**Pro number:** 494B

**THIRD PARTY FREIGHT CHARGES BILL TO:**

US02

Volvo Car US Operations Inc.  
1801 Volvo Car Drive.  
Ridgeville, SC 29472, US



**SPECIAL INSTRUCTIONS:**

**Freight Charge Terms:**

Prepaid ☐ Collect ☐ 3rd Party X

☐  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER(S)	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
VAFDN0012	26	17150.57 lbs	Y N	
GRAND TOTAL				
	26	17151 lbs		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	PAL			6117.39 lbs		CROSSMEMBER FRONT SEAT REAR		
1	PAL			2111.53 lbs		A-PILLAR REINFORCEMENT UPPER RH		
8	PAL			3965.18 lbs		C PILLAR INNER LOWER RH		
10	PAL			4956.48 lbs		C PILLAR INNER LOWER LH		
26				17151 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

**COD Amount:** \$

**Fee Terms:** Collect: ☐ Prepaid: ☐

**Customer check acceptable:** ☐

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

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 the U.S. DOT.

*[Signature]*

**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 carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*[Signature]*