



INVOICE

BILL TO:

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

INVOICE DATE: 11/01/2024**INVOICE #:** R63955**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		800 Middle Tennessee Blvd, Dock A, Murfreesboro, TN 37129 - 109 Boston Rd, Edgewater, FL 32141, USA			
		Freight Income	1	\$150.00	\$150.00
		Other	1	\$150.00	\$150.00

TOTAL

\$150.00

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



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: JOEY
Phone: 630-485-7370
Email: TONY@ROYAL3INC.COM

*** **REVISION** ***

Koch #: T2915040

Date Sent: 11/1/2024 @ 2:18:16PM

*** Driver MUST call Terry Taylor at 800-368-5313 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
STORE FIXTURES	53FTVAN		25,000 LB	1	1LD

Special Pickup Driver Notes by Freight Bill:

MUST BE 53X102 DRY VAN, NO REEFERS -
DELIVER 0645; FINE FOR EARLY/LATE DELIVERY W/O NOTIFICATION
DO NOT UNLOAD YOU WILL NOT BE PAID TO UNLOAD
MULTIPLE TRUCKS ON SITE OURS IS FIRST APPOINTMENT, SUPPLY TRUCK
CALL KOCH DISP FOR UNLOAD ISSUES 8885085430 KOCH 24HR DISP

#1- Ref #'s Trailer#244738 , Oth# 116116

Shipper / Pick up Information

Pickup # 1 * Friday - 11/01/2024 - 11/01/2024

Pieces	Weight	PLTS
1 LD	25,000	1

Appointment : NO

Load Hours 7:00 am to 2:00 pm

MURFREESBORO TN 37129

Consignee / Delivery Information

Delivery # 1 * Monday - 11/04/2024 - 11/04/2024

DOLLAR GENERAL #30986
109 BOSTON ROAD /
EDGEWATER FL 32141

Appointment : YES

Unload Hours: 6:45 am to 6:45 am

Appointment is Scheduled

Rates	150.00	TONU	Additional Charges must be submitted for approval within 24 hours of delivery
Total USD\$	150.00		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

(SIGNATURE)

(TITLE)

(DATE)

BEFORE DISPATCH - A signed rate confirmation must be returned before dispatch.

Please sign and email back to Terry Taylor at TNT @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 .



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DBA: KOCH LOGISTICS

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POD DUE TO KOCH UPON DELIVERY

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

Date Sent: 11/1/2024 @ 11:01:22AM

Koch #: T2915040

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KOCH AFTER HOURS 888-508-5430

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CALL KOCH DISP FOR UNLOAD ISSUES 8885085430 KOCH 24HR DISP

#1- Ref #'s Oth# 116116

Shipper / Pick up Information

Pickup # 1 * Friday - 11/01/2024 - 11/01/2024

Pieces	Weight	PLTS
1 LD	25,000	1

Appointment : NO

S.O.S. DOCK A
800 MIDDLE TENNESSEE BLVD
DOCK A
MURFREESBORO TN 37129

Load Hours 7:00 am to 2:00 pm

Consignee / Delivery Information

Delivery # 1 * Monday - 11/04/2024 - 11/04/2024

DOLLAR GENERAL #30986
109 BOSTON ROAD /
EDGEWATER FL 32141

Appointment : YES

Unload Hours: 6:45 am to 6:45 am

Appointment is Scheduled

Rates	Additional Charges must be submitted for approval within 24 hours of delivery	
	2,000.00	Rate All-In
Total USD\$	2,000.00	All rates include driver load, stop-offs, fuel charges, and any other accessororial charges. It is agreed this rate confirmation shall be a modification of and addendum to the existing contract between the parties.

Carrier

(SIGNATURE)

(TITLE)

(DATE)

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