



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/07/2024**INVOICE #:** R64624**TERMS:** NET 30**DUE DATE:** 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		999 Bilter Rd, C/O Koch Warehouse, Aurora, IL 60502 - 4250 Fulton Parkway, College Park, GA 30349			
		Freight Income	1	\$2,450.00	\$2,450.00

**TOTAL**

\$2,450.00

**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**

# \*\*\*CAUTION! FOOD! PRODUCT\*\*\*

## CARRIER/DRIVER RESPONSIBILITIES

- ✓ Van
- ✓ Food Grade Product
- ✓ Trailer must be clean and odor free
- ✓ Seal will be provided to driver that must be put on the trailer when checking in at the receiver
- ✓ Contact Koch dispatch for loading/delivery instructions 800-877-3953
- ✓ Any delays while in transit must be reported immediately..24 hour Emergency #

**888-508-5430**

- ✓ POD must be sent to Koch within 48 hours of delivery- fax (630-307-2992) or email to [POD@jbstrans.com](mailto:POD@jbstrans.com)

**Koch Logistics** LAC2

**Load #** JL140126

**Additional information:**

**\*Dispatcher** \_\_\_\_\_

(Signature required)

**\*Carrier** \_\_\_\_\_

Carrier Company Name

**\*Date** \_\_\_\_\_

**Contact information:**

**\*Driver name/cell #** \_\_\_\_\_

**\*After-hours dispatch #** \_\_\_\_\_

**\*\*\*\*This freight cannot be double brokered\*\*\*\***

**\*Must be signed and completed by carrier. Please fax/email back with signed rate confirmation sheet.**

**Additional Charges:** Rate on rate confirmation the attached confirmation sheet includes all applicable charges, fuel charges, tolls, taxes or permits unless written. Accessorial charges (detention, lumper, etc) **must be approved in writing** and initialed by a Koch rep or they will not be paid. Carrier must produce a receipt for lumper fees within 24 hours after delivery.

**Warrants:** By accepting this load, Carrier represents and warrants that it has carefully analyzed the requirements of this load tender including pick up and delivery times scheduled, and is capable of performing the services herein in full compliance with the Hours of Service regulations of the US DOT as set forth in Title 49 of the Code of Federal Regulations and all other applicable Federal, State and local laws, rules, regulation and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery time that would result in Carrier violating any applicable laws or regulations. Carrier also represents that it will not broker this load to

DBA: KOCH LOGISTICS

**Carrier Rate Confirmation**

2043 Corporate Lane, Naperville, IL 60563

Phone (800) 877-3953 (630) 924-2000

Email Invoices to: **KLOGILPOD@KOCHLOGISTICS.COM****\*POD DUE TO KOCH UPON DELIVERY\***

Carrier Name: ROYAL3 INC

Carrier ID: ZFIH

Contact:

Phone: 630-485-7370

Email: TONY@ROYAL3INC.COM

Date Sent: 11/6/2024 @ 2:08:59PM

**Koch #: JL140126**

**\*\*\* Driver MUST call Luis Concepcion at (800) 877-3953 for Dispatch Instructions \*\*\***  
**DRIVER/DISPATCHER MUST CALL THIS NUMBER IF EXPERIENCING ANY DELAYS**  
**KOCH AFTER HOURS 888-508-5430**

Shipment Details	Truck Space:	Equipment:	Weight	Pallets	Pieces
DENTAL ITEMS	48FT	53FTVAN	11,280 LB	47	940PC

**Special Pickup Driver Notes by Freight Bill:**

JL140126

Scheduled PO : 2621022631.

Appointment Date : 11/07/24

Appointment Time : 11:30 AM EST

Appt # : 11

Confirmation # : 1869674031015501

Door Type : PALLETS

Unload Type : LIVE

Pro # : JL140126

#JL140126- Ref # PU#135850 , PO# 2621022631

**Shipper / Pick up Information****Pickup # 1 \* Tuesday - 11/05/2024 - 11/05/2024****PICK UP# 135850**SUNSTAR  
999 BILTER RD  
C/O KOCH WAREHOUSE  
AURORA, IL 60502**JL140126**

Pieces	Weight	PLTS
940 PC	11,280	47

**Appointment : NO**

Load Hours 8:00 am to 3:00 pm

**Hazardous Material: False****Temp Controlled: False****Consignee / Delivery Information****Delivery # 1 \* Thursday - 11/07/2024 - 11/07/2024**COSTCO DEPOT #262  
4250 FULTON PARKWAY  
COLLEGE PARK, GA 30349  
404-461-0002**JL140126**

Pieces	Weight	PLTS
940 PC	11,280	47

**Appointment : YES**

Unload Hours: 11:30 am to 11:30 am

**Appointment is Scheduled****DELIVERY CONFIRMATION#**

: 1869674031015501

Rates	Additional Charges must be submitted for approval within 24 hours of delivery	
	2,450.00	Rate All-In
Total USD\$	<b>2,450.00</b>	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	Driver name/cell#
(SIGNATURE)	(TITLE)
(DATE)	After-hours dispatch #

**BEFORE DISPATCH - A signed rate confirmation must be returned before dispatch.****Please sign and email back to Luis Concepcion at LAC2@kochlogistics.com or Fax Fax (630) 307-2992**

**Carrier Name:** ROYAL3 INC

**Carrier ID:** ZFIH

**Contact:**

**Phone:** 630-485-7370

**Email:** TONY@ROYAL3INC.COM

**Koch #: JL140126**

Date Sent: 11/6/2024 @ 2:09:00PM

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***Missed delivery appointments without notice may result in fines. Carrier cannot turn or double/triple stack freight without express approval from Koch and may result in rejected and/or damaged freight claims at carrier responsibility. Temperature controlled freight must be transported at the temperature stated on rate con.*** 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 .



Printed: 11/6/2024 @ 2:13:45PM

Subject to B/L Terms

\*\*\*CARRIER\*\*\*

ROYAL3 INC

BOL No:

JL140126 Driver Copy

Shipper - 076719

Ship Date/Time: 11/05-11/05 8:00AM- 3:00 PM

SUNSTAR  
999 BILTER RD  
C/O KOCH WAREHOUSE  
AURORA, IL 60502

Driver Copy

Consignee - 001512

Deliver Date/Time: 11/07-11/07 11:30AM-11:30AM

COSTCO DEPOT #262  
4250 FULTON PARKWAY  
COLLEGE PARK, GA 30349  
404-461-0002

Send Freight Bill To

KOCH LOGISTICS  
2043 Corporate Lane  
Naperville, IL 60563  
(630) 924-2000

Email invoices & POD to KLOGILPOD@KOCHLOGISTICS.COM

\*POD DUE TO KOCH UPON DELIVERY\*

Invoice Must Reference Koch# JL140126 to be PAID

Freight Charges: Prepaid 3rd Party

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

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

(Signature of Consignor)

Shipment reference numbers:

PU#: 135850

PO#: 2621022631

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, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of packages unknown), marked, consigned and destined as shown, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. If this is an air freight shipment, the shipper authorizes the screening of this shipment for the purpose of air cargo security.

\*\*\*CALL 800-877-3953 OPTION 1 OR EMAIL JBS-DISPATCH@JBSTRANS.COM

FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES \*\*\*

\*\*\*ATTENTION - SPECIAL INSTRUCTIONS\*\*\*

Scheduled PO : 2621022631.

Appointment Date : 11/07/24

Appointment Time : 11:30 AM EST

Appt # : 11

Confirmation # : 1869674031015501

Door Type : PALLETS

Unload Type : LIVE

Pro # : JL140126

11-06-024

47 PITS

Paul Nagere

Number of	UOM	Plt Cnt	HM	Item Description	Weight
940	PC	47		DENTAL ITEMS	11280

Trailer # W97034

Seal # 0046126





ATLANTA DRY  
DOOR: 307 11/07/24  
APP TIME: 11:30 ARR TIME: 11:17  
IN TIME: 11:54 OUT TIME: 13:42  
2621022631  
22924-07  
SEAL: BL/TRL:

RECVR: MICHAEL Q NGUYEN

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ATLANTA DRY  
DOOR: 307 11/07/24  
APP TIME: 11:30 ARR TIME: 11:17  
IN TIME: 11:54 OUT TIME: 13:42  
2621022631  
22924-07  
SEAL: NOV 13 BL/TRL:

RECVR: MICHAEL Q NGUYEN

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