



INVOICE

BILL TO:
KNL LOGISTICS LLC
145 CHURCH ST. STE#220
MARIETTA, GA 30060

INVOICE DATE: 11/27/2024
INVOICE #: B67195
TERMS: NET 30
DUE DATE: 12/27/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 11/26/2024 | | 27199 MN-56, Brownsdale, MN 55918 - 3201 East Division Street, Springfield, MO 65802 | | | |
| | | Freight Income | 1 | \$1,400.00 | \$1,400.00 |

| TOTAL |
|------------|
| \$1,400.00 |

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

Dispatcher

Dispatcher: Ke'Aira Burdett
Phone: 770-324-1889
Fax:
Emergency Phone: 770-324-1889

**Load and Rate Confirmation
Agreement
Load #24107**

To accept load please sign and email this sheet back to: keaira@knlllogistics.com

Carrier Information

| | | | |
|------------------------------|--------------------------|------------------------|----------------|
| Load Number: | 24107 | Driver Name: | |
| Carrier Number: | 2931 | Truck Number: | |
| MC Number: | | Trailer Number: | |
| DOT Number: | 3119062 | Carrier Phone: | (708) 303-5150 |
| Carrier Name: | Riki Transportation Inc. | Carrier Fax: | |
| Attention: | | | |
| Confirmation Sent To: | dispatch@rtbrz.com | | |

Load Information

| | | | |
|------------------------|-----------------|---------------------|-----------|
| Commodity Desc: | Oats-55 pallets | PO Number: | 16509 |
| Load Size: | Truckload | Ref Number: | 182543281 |
| Miles: | 540.00 | Trailer Req: | Van |
| Min Weight: | 42,000 | Weight: | 42,000 |

#1 Shipper**Tuesday, 11/26/2024 at 09:00**

| | | | |
|--------------------------------|----------------------|-----------------------|------------------|
| Company: | Grain Miller, INC | Service Level: | Firm Appointment |
| Address: | 27199 MN-56 | | |
| City/St/Zip: | Brownsdale, MN 55918 | | |
| Appt #: 16509 Shipments: 16509 | | | |

#2 Consignee/Final Destination**Wednesday, 11/27/2024 at 00:15**

| | | | |
|-----------------------------------|----------------------------------|-----------------------|------------------|
| Company: | Associated Wholesale Grocers Spr | Phone: | 417-875-4000 |
| Address: | 3201 East Division Street | Service Level: | Firm Appointment |
| City/St/Zip: | Springfield, MO 65802 | | |
| Appt #: 48892714 Shipments: 16509 | | | |

This Rate Confirmation ("Confirmation") is entered into by and between KNL Logistics LLC ("KNL Logistics LLC") and the contracted carrier identified herein ("Carrier") on the date of acceptance by both parties. The terms and conditions set forth herein govern the transportation services provided by Carrier to KNL Logistics LLC.

1. Services: Carrier agrees to provide transportation services as specified in this Confirmation. Such services shall include the transportation of goods, freight, or cargo ("Cargo") from the point of origin to the destination specified herein.
2. Rates and Charges: The rates and charges for the transportation services provided by Carrier shall be as agreed upon and specified in this Confirmation. Rates shall be inclusive of all applicable fees, tolls, fuel surcharges, and accessorial charges unless otherwise stated.

3. **Payment Terms:** KNL Logistics agrees to pay Carrier for the transportation services rendered in accordance with the rates and charges specified in this Confirmation. Payment shall be made within 30 days of receipt of the Carrier's invoice, unless otherwise agreed upon in writing.
4. **Billing and Invoicing:** Carrier shall provide KNL Logistics with accurate and detailed invoices for the transportation services provided. Invoices shall include all necessary information, such as BOL, rate confirmation, and any applicable accessorial charges.
5. **Insurance:** Carrier shall maintain adequate insurance coverage for the transportation services provided, including but not limited to liability, cargo, and workers' compensation insurance. Carrier shall provide proof of insurance upon request by KNL Logistics LLC.
6. **Compliance with Laws and Regulations:** Carrier agrees to comply with all applicable laws, regulations, and industry standards governing the transportation of goods. Carrier shall obtain all necessary permits, licenses, and authorities required to perform the transportation services.
7. **Performance and Delivery:** Carrier shall perform the transportation services with due care, diligence, and in accordance with industry standards. Carrier shall deliver the Cargo to the destination specified in this Confirmation within the agreed-upon timeframe, unless otherwise authorized by KNL Logistics LLC.
8. **Liability and Indemnification:** Carrier shall be liable for any loss, damage, or delay to the Cargo caused by Carrier's negligence, misconduct, or breach of this Confirmation. Carrier agrees to indemnify and hold harmless KNL Logistics LLC from any claims, liabilities, damages, or expenses arising out of Carrier's performance or failure to perform its obligations under this Confirmation.
9. **Termination:** Either party may terminate this Confirmation upon written notice to the other party in the event of a material breach of any provision herein. Termination shall not relieve either party of its obligations accrued prior to the effective date of termination.
10. **Governing Law and Jurisdiction:** This Confirmation shall be governed by and construed in accordance with the laws of the state of Georgia, without regard to its conflicts of law principles. Any disputes arising out of or relating to this Confirmation shall be resolved exclusively in the state or federal courts located in Cobb County, GA.
11. **Entire Agreement:** This Confirmation constitutes the entire agreement between KNL Logistics LLC and Carrier with respect to the subject matter herein and supersedes all prior agreements and understandings, whether oral or written. By accepting this Confirmation, Carrier agrees to be bound by the terms and conditions herein.

Amount to invoice : \$1,400.00

Carrier: Riki Transportation Inc.

MC #: _____

USDOT #: 3119062

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): accounting@knlllogistics.com
2. US Mail: KNL Logistics LLC
145 Church St Ste#220
Marietta, GA 30060

||DOCID: 699359-6745eb56271dc666445211

Load Rate Confirmation #24107

Signed By:

Luke Miche

dispatch@rtbrz.com

11/26/2024 9:43:23 AM CT

50.76.79.115

| Line | Customer Item Number | Item Number | Description, Packaging, Special Marks, Exception | Ordered | Shipped | Weight Item |
|------|----------------------|-------------|--|---------|---------|-------------|
| 6 | 2027840 | 692004 | Chep pallets | 56 | | |

56 4200

Line Total: 56 56 4200

Order Total: 41880

TRAILER NUMBER: : 244785

SEAL NUMBER: 638652

DELIVERY DATE: 11/22/2024

EST. SHIP DATE: 11/22/2024

Special Instructions:

QUALITY SEAL MUST BE BROKEN BY CUSTOMER

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of the contents of the packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Collect if Checked

SHIPPER

CARRIER Dalton McPherson

[Signature]

11-26-24

DATE: 11/22/2024

DATE: 11/22/2024

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper ID: S234828

Customer PO No: 16509

TO: Consignee

Associated Wholesale Grocers

ATTN:

3201 East Division St.

Springfield, MO 65802

PHONE: (417) 875-4000 FAX:

Carrier: Customer Pickup

Carrier Phone:

Carrier Code:

FROM: Shipper

Grain Millers

27199 State Hwy 56

P.O. Box 399

Brownsdale, MN 55918

PHONE: 507-396-4710 FAX:

Associated Wholesale Grocers, Inc.
Springfield, MOCases Received
Cases Short

NOV 27 2024

Cases Refused

Cases Over

Cases Damaged

Driver

Receiving Clerk

Weight-Item Value

| Line | Customer Item Number | Item Number | Description, Packaging, Special Marks, Exception | Ordered | Shipped | Weight-Item Value |
|------|----------------------|-------------|--|------------|------------|-------------------|
| 1 | 160804 | 6073861 | Best Choice Old Fashioned 12/42oz (N) | 60 | | |
| | | | | | 60 | 2040 APR0326 |
| | | | Line Total: | 60 | 60 | 2040 |
| 2 | 165449 | 6073851 | Best Choice Quick Oats 12/42oz (N) | 40 | | |
| | | | | | 40 | 1360 APR2326 |
| | | | Line Total: | 40 | 40 | 1360 |
| 3 | 254931 | 6073951 | Best Choice Quick Oats 12/18oz (N) | 200 | | |
| | | | | | 200 | 3000 MAR2726 |
| | | | Line Total: | 200 | 200 | 3000 |
| 4 | 379560 | 6073871 | Always Save Old Fashioned 12/42oz (N) | 300 | | |
| | | | | | 300 | 10200 APR1726 |
| | | | Line Total: | 300 | 300 | 10200 |
| 5 | 381798 | 6073891 | Always Save Quick Oats 12/42oz (N) | 620 | | |
| | | | | | 620 | 21080 APR2326 |
| | | | Line Total: | 620 | 620 | 21080 |

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Collect if
Checked

SHIPPER

CARRIER

DATE: 11/22/2024

DATE: 11/22/2024