

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 BurdettPhone:770-324-1889Fax:Emergency Phone:770-324-1889

Load and Rate Confirmation Agreement Load #24107

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

rrier Information				
Load Number:	24107			
Carrier Number:	2931	Driver Name:		
MC Number:		Truck Number:		
DOT Number:	DOT Number: 3119062			
Carrier Name:	Riki Transportation Inc.	Trailer Number: Carrier Phone:	(708) 202 5150	
Attention:		Carrier Fax:	(708) 303-5150	
Confirmation Sent		Carrier Fax.		
То:	dispatch@rtbrz.com			
ad Information				
Commodity Desc:	Oats-55 pallets	PO Number:	16509	
Load Size:	Truckload	Ref Number:	182543281	
Miles:	540.00	Trailer Req:	Van	
	42,000	Weight:	42,000	

Shipper			Tuesday, 11/26/2024	at 09:00
Company: Address: City/St/Zip: Appt #: 16509 S	Grain Miller, INC 27199 MN-56 Brownsdale, MN 55918 hipments: 16509	Service Level:	Firm Appointment	
0				
Consignee/Fina	al Destination		Wednesday, 11/27/2024	at 00:1
Consignee/Fina Company: Address:	Associated Wholesale Grocers Spr 3201 East Division Street	Phone: Service Level:	417-875-4000	at 00:1
Company:	Associated Wholesale Grocers Spr			at 00:

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 LogisticsLLC 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.	Invoicing Methods
MC #:		 Email (preferred): accounting@knllogistics.com US Mail: KNL Logistics LLC 145 Church St Ste#220
USDOT #:	3119062	Marietta, GA 30060
By:		
Title:		

||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

	2027840 692004	Marks, Exception	and the second second	50		
	2021040 052004	Chep pallets		56		
					56	4200
_			Line Total:	56	56	4200
			Order Total:			41880
	TRAILER NUMBER: :)	14785				
	SEAL NUMBER: 638652					
	DELIVERY DATE:	11/22/2024	EST. SHI	P DATE:	11/22/2024	
àp	acial Instructions:					
150			Service State	all man		
20	ALITY SEAL MUST BE B	ROKEN BY CUSTOM	ER	the second of the		and the second second second
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P.A.

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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

14 16 18

Sł	hipper ID: S234	828		Carrier: Custo	mer Pickup		
C	ustomer PO No	: 16509		Carrier Phone:			Inc.
TO	D: Consignee			Carrier Code:	8	Asseelat	Bpringfield, MO
As	sociated Wholesale	Grocers		FROM: Ship	per	Cases Re	ceivedldev
ATTN: 3201 East Division St.				Grain Millers		Cases Sh	
			27199 State Hwy 56 P.O. Box 399 Brownsdale, MN 55918		Cases Re	NOV 2 7 2024 Cases Refused Cases Over	
1000	Springfield , MO 65802 PHONE: (417) 875-4000 FAX:			PHONE: 507-396-4710 FAX:		Den De	amaged
Ph					dered Ship	Peceivin	g Weight Item Value
Line	Customer Item Number	Item Number	Description, Packaging Marks, Exception	, Special O	and a second second	/peu	
1	160804	6073861	Best Choice Old Fa 12/42oz (N)	shioned	60	60	2040 APR0326
				Line Total:	60	60	2040
2	165449	6073851	Best Choice Quick 12/42oz (N)	Oats	40	40	1360 APR2326
				Line Total:	40	40	1360
		0070054	Best Choice Quick		200		
ł.	254931	6073951	12/18oz (N)	Ouis		200	3000 MAR2726
				Line Total:	200	200	3000
		6073871	Always Save Old F		300		
	379560	0073871	12/42oz (N)			300	10200 APR1726
				Line Total:	300	300	10200
		0070004	Always Save Quic		620		
	381798	6073891	12/42oz (N)			620	21080 APR2326
				Line Total:	620	620	21080

RECEIVED, subject to the classifications and lawfully filed tarrifs 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 agreed to by the shipper and accepted for himself and his signs. Freight Collect if Checked = 1220

SHIPPER

igns

CARRIER

qu

DATE: 11/22/2024

DATE: 11/22/2024