



INVOICE

BILL TO:

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

INVOICE DATE: 12/26/2024**INVOICE #:** R70792**TERMS:** NET 30**DUE DATE:** 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		9570 Norway St NW, Coon Rapids, MN 55433, USA - 3151 Goni Road, Carson City, NV 89706			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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

****Time Sensitive Shipment****

Unloading crews will be waiting for arrival of this freight at the specific time and date per the rate confirmation.

CARRIER/DRIVER RESPONSIBILITIES

- ✓ Contact Koch Logistics dispatch for loading/delivery instructions 800-368-5313.
- ✓ Daily check call by 10 AM(CST) 800-368-5313 until delivered.
- ✓ Detention must be reported/documented for compensation.
- ✓ Any delays while in transit must be reported immediately..24 hour Emergency #

888-508-5430

- ✓ Delays not reported or service failures are subject to \$500.00 FINE.
- ✓ Service failure includes delivering freight EARLY.

*Dispatcher	_____
	(Signature required)
*Carrier	_____
	Carrier Company Name
*Date	_____
Contact information:	
*Driver name/cell #	_____

*After-hours dispatch #	_____

Koch Logistics

Cole Clark

Load #

T2940321

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

*Carrier must complete, sign and return to Koch Logistics with signed Rate Confirmation



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: JASON 630 485 7370 EXT 110
Phone: 630-485-7370
Email: TONY@ROYAL3INC.COM

Date Sent: 12/23/2024 @ 10:04:04AM

Koch #: T2940321

***** Driver MUST call Cole Clark 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
CABINETS	18'	PARTIAL V	9,357 LB	0	1LD

Special Pickup Driver Notes by Freight Bill:

PARTIAL VAN ONLY -- 18FT 9357# FLOOR LOAD --CARRIER MUST SHOW UP WITH AN EMPTY TRAILER BECAUSE THERE
COULD BE A LITTLE MORE OF 18 FEET SPACE THAT MIGHT BE NEEDED & WE WILL PAY ACCORDINLY
MUST BE NOSE LOADED
NEED 2-4 STRAPS OR LOADBARS
PU 12/23 @ 1PM APPT DOCK 2
DEL 12/27 8:00-8:30AM OR 12/30 8:00-5:00PM POC - DUSTIN 800-525-0763
*SEND POD TO KOCH UPON DELIVERY

#1- Ref #'s BOL# 212775 , PO# 5247724

Shipper / Pick up Information

Pickup # 1 * Monday - 12/23/2024 - 12/23/2024

Pieces	Weight	PLTS
1 LD	9,357	0

Appointment : YES

LARSEN'S MANUFACTURING CO
9570 NORWAY ST NW
COON RAPIDS MN 55433

Load Hours 1:00 pm to 1:00 pm

Appointment is Scheduled

Consignee / Delivery Information

Delivery # 1 * Friday - 12/27/2024 - 12/30/2024

EXCAB INC
3151 GONI ROAD /
CARSON CITY NV 89706
DUSTIN 800-525-0763

Appointment : NO
Unload Hours: 8:00 am to 5:00 pm

Rates	Additional Charges must be submitted for approval within 24 hours of delivery	
	2,800.00	Rate All-In
Total USD\$	2,800.00	All rates include driver load, stop-offs, fuel charges, and any other accessorail 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 returned before dispatch.
Please sign and email back to Cole Clark at LCC@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 .

Shipper - LMMIN
Ship Date/Time: 12/23-12/23 1:00PM- 1:00 PM
LARSEN'S MANUFACTURING CO 9570 NORWAY ST NW COON RAPIDS, MN 55433 763-571-1181
Consignee - 078211
Deliver Date/Time: 12/27-12/30 8:00AM- 5:00PM
EXCAB INC 3151 GONI ROAD CARSON CITY, NV 89706 800-525-0763

BOL No:
T2940321

*****CARRIER*****

ROYAL3 INC

Send Freight Bill To
KOCH LOGISTICS P.O. BOX 4239 ST. PAUL, MN 55101-4239 TELEPHONE: (800) 331 - 9412 Invoice Must Reference Koch# T2940321 to be PAID Email Invoicing to: KLOGTLAP@KOCHLOGISTICS.COM *POD DUE TO KOCH UPON DELIVERY*

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:

BOL#: 212775
PO#: 5247724
QUOTE#: Q502484

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 it's 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 800-331-9412 OR EMAIL KLOGTLCSR@KOCHLOGISTICS.COM
FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES *****

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

**PARTIAL VAN ONLY -- 18FT 9357# FLOOR LOAD --CARRIER MUST SHOW UP WITH AN EMPTY TRAILER
BECAUSE THERE
COULD BE A LITTLE MORE OF 18 FEET SPACE THAT MIGHT BE NEEDED & WE WILL PAY ACCORDINLY
MUST BE NOSE LOADED**

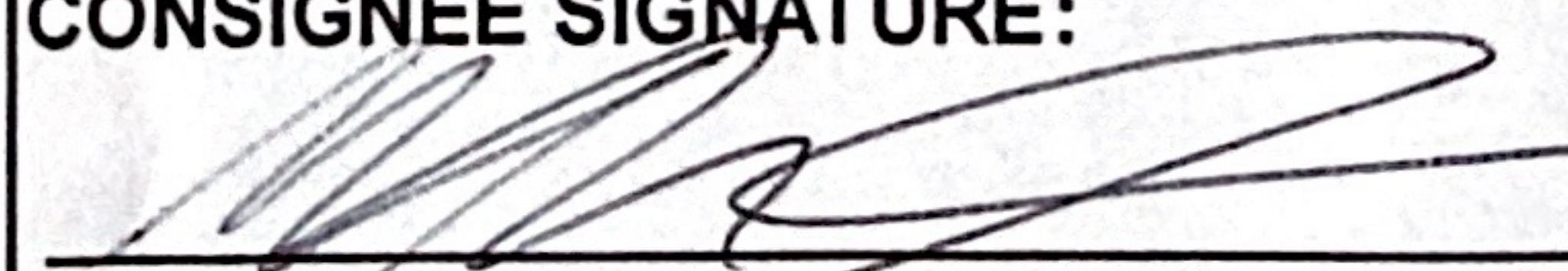
NEED 2-4 STRAPS OR LOADBARS

PU 12/23 @ 1PM APPT DOCK 2

DEL 12/27 8:00-8:30AM OR 12/30 8:00-5:00PM POC - DUSTIN 800-525-0763

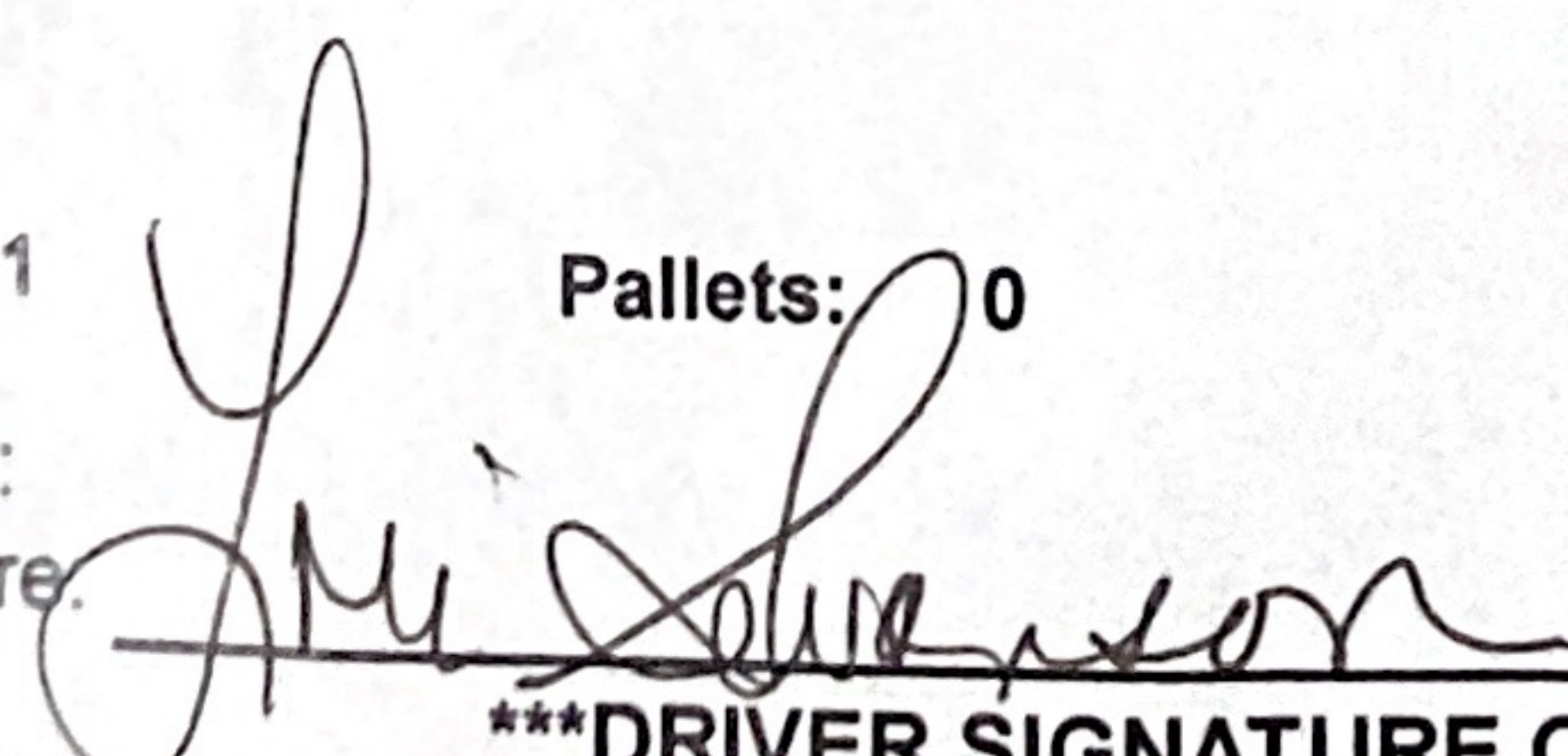
***SEND POD TO KOCH UPON DELIVERY**

Number of	UOM	Plt Cnt	HM	Item Description	Weight
1	LD			CABINETS	9357

CONSIGNEE SIGNATURE:

DATE/TIME RECEIVED: _____

Weight: 9,357

Pieces: 1 Pallets: 0

Shipper: 
Signature: _____

*****DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS *****

IN: 7:30 AM
out: 9:30 AM
12/26/24

Carrier: ROYAL3 INC
Signature: _____

