



INVOICE

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

INVOICE DATE: 01/21/2025
INVOICE #: R73855
TERMS: NET 30
DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		2500 Olson Drive, Chippewa Falls, WI 54729 - 5521 88th Avenue, Kenosha, WI 53144			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 #25086**

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

Carrier Information

Load Number:	25086	Driver Name:	
Carrier Number:	1928	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	Zigi Freight Inc	Carrier Fax:	
Attention:			
Confirmation Sent To:	devorah@royal3inc.com		

Load Information

Commodity Desc:	Water-18 pallets	PO Number:	38045
Load Size:	Truckload	Ref Number:	185121653
Miles:	289.00	Trailer Req:	Van
Min Weight:	43,100	Weight:	43,000

#1 Shipper**Monday, 01/20/2025 at 15:00**

Company:	Premium Waters - Chippewa (Wareh	Service Level:	Firm Appointment
Address:	2500 Olson Drive		
City/St/Zip:	Chippewa Falls, WI 54729		
Appt #: 10912081 Shipments: 38054			

#2 Consignee/Final Destination**Monday, 01/20/2025 at 21:00**

Company:	Associated Wholesale Grocers Ken	Phone:	262-656-4200
Address:	5521 88th Avenue	Service Level:	Firm Appointment
City/St/Zip:	Kenosha, WI 53144		
Appt #: 50045530 Shipments: 38054			

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 : \$1,050.00

Carrier: Zigi Freight Inc

MC #: 944686

USDOT #: 2828543

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: 732981-678eadd715371146405021

Load Rate Confirmation #25086

Signed By:

Devorah Jones

devorah@royal3inc.com

01/20/2025 3:17:19 PM CT

163.172.33.17

Order # : 10912081
Shipment # : 26353628

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110067182770


Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, 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, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 715 723-0872
112 PWI Chippewa Falls WI
600 E Park Ave
Chippewa Falls WI 54729

CONSIGNEE TO
484332

Assoc Whlse Grocers Kenosha
5521 88th Ave
006943062KEWI
Kenosha WI 53144

Scheduled Ship Date 1/20/2025	Shipping Date 1/20/2025	Customer P.O. NO. 38054	Subject to Section 7 of Conditions of applicable bill of lading, if this 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.		
Freight Handling Code: CPU CPU / COLLECT			(signature of consignor) (date)		
Carrier: ROYAL3					
Car or Trailer NO. (Pro Number) W94921					
SCAC: AWGK			Seal NOS. 131072		
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC Gross Weight

Order Instructions:
Date Expected to Ship: 01/20/2025

1,512.00	CA	501980	Best Choice Drk .5L 24pk RF	PECO LCU 84pt OFS	FAK	43,052.4007
10912081	SZ 00001	Customer Item:	Alt Item #: 501980	1,512.00 CA	Pallet Count=	18
		Best By: 1/17/2027	1.000	Lot/SN 829619	Qty	1,512.00 CA

Total All Cases 1,512.00 CA
Total All Pallets 18 PL
43,052 LB

ASSOCIATED WHOLESALE GROCERS KENOSHA, WI
Cases Received: 18
Cases Short: _____
Cases Over: _____
Cases Damaged: _____
Reason for Refusal: _____
Received by Printed: Jordan
Received by Signature: [Signature]
Date: 1/20/25

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55418

Permanent Post Office Address of Shipper:
PWI Chippewa Falls 483 600 E Park Ave Chippewa Falls WI 54729

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding _____ per _____

Pallets In:
Pallets Out:

Driver Scheduled Appt Date: 1/20/2025
Driver Scheduled Appt Time: 1345
Driver Actual Check In Date: 1/20/2025
Driver Actual Check In Time: 170000

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Received, the property described above in apparent good order, except as noted. Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier ROYAL3 Date NO. of Pieces

Per Signature Julie Fox Date 1/20/2025

Per Signature Steve Louiseron Departure Date 1/20/2025 Time 180551

Print Name JULIE FOX

Print Name STEVE LOUISERON

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