



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

INVOICE DATE: 03/11/2025 INVOICE #: B80834 TERMS: NET 30 DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		2800 W Custer Ave, Milwaukee, WI 53209 - 3011 IL Route 176, Crystal Lake, IL 60014			
		Freight Income	1	\$400.00	\$400.00

TOTAL	
\$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



DBA: KOCH LOGISTICS

3011 IL ROUTE 176

CRYSTAL LAKE, IL

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

6916

Carrier Name:	BRZ			Kor	∙h #• .	L146916		
Carrier ID:	RIKN				μ . υ			
Contact:								
Phone:	708-303-5150			Date Sent:	3/10/2025	@ 11:23:22AM		
Email:	STEVE@RTBRZ.COM			Date Sent.	3/10/2023	@ 11.23.22AW		
	RIVER/DISPATCHER M	ha McDonald at (800) 8 UST CALL THIS NUMBE (OCH AFTER HOURS 88	R IF EXPERI					
Shipment Details		Truck Space:	Equipment:	Weight	Pallets	<u>Pieces</u>		
RETAIL MERCH	ANDISE		53FTVAN	14,336 LB	34	34PLT		
#JL146916- Ref		55226 , PO# 1YN560509						
Pickup #1 * M	onday - 03/10/2025 - 03/1	Shipper / Pick up Info	ormation		Annoiu	ntment: NO		
JONCO INDUS 2800 W CUSTL MILWAUKEE, 414-449-2000	TRIES ER AVE	JL146916	PLTS 34		Hours 7:3 Hazardou	am to 4:30 pm s Material: False controlled: False		
	(Consignee / Delivery In	formation					
Delivery # 1 * 1	Tuesday - 03/11/2025 - 03/	/11/2025		A	ppoint	ment: YES		
SNAP ON TO	-	JL146916				Unload Hours: 2:00 pm to 2:00 pm		

Pieces Weight PLTS

14,336

34

34 PLT

YES Unload Hours: 2:00 pm to 2:00 pm Appointment is Scheduled

815-479-6539		
Rates		Additional Charges must be submitted for approval within 24 hours of delivery
	400.00	Rate All-In
Total USD\$	400.00	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.

60014

c	arrier	ier			Driver name/cell#				
		(SIGNATURE)	(TITLE)	(DATE)	After-hours dispatch #				
	BEFORE DISPATCH - A signed rate confirmation must returned before dispatch.								
	Please sign and email back to Quanisha McDonald at QXM@kochlogistics.com or Fax Fax (630) 307-2992								

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 .

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of	this Original Bill of	Lading.	/	Date:	5/10/2025
KOCHLOGISTICS	Carrier SCAC	: Carr	er #:	Page:	
the property described below, in apparent good order, except as noted (contents and condition of contents of pa Carrier being understood throughout this contract as meaning any person or corporation in possession of the pro route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each can party at any time interested in all or any of said property, that every service to be performed hereunder shall be a Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the ap that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereo terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	perty under the contract) rier of all or any of said p subject to all the terms ar	agrees to carry to i property over all or a d conditions of the assification or tariff i	iny portion of said rou Uniform Domestic Str (this is a motor carrie	aight Bill of La	on, and as to each ding set forth (1) in th hipper hereby certifies
SHIPPER (FROM)	an and a set			10.50	
JONCO INDUSTRIES PRO) #:				and and first
2800 W CUSTER AVE					
MILWAUKEE, WI 53209					
CONSIGNEE (SHIP TO)					
SNAP ON CRYSTAL LAKE	1.1				
3011 IL ROUTE 176					
CRYSTAL LAKE, IL 60014					
CUST. ORDER#: 1YN560509 OUR ROUTE:	ORDER#: 1	21262		[DEPT:
Special Instructions:					
SEND FREIGHT BILL TO: (if different than CONSIGNEE above)	Freio	nt charges are		Subject to Secti	on 7 of conditions of
		LLECT	1.	is to be delivered	lading, if this shipment to the consignee on the consignor, the
				consignor shall s	ign the following stateme
	C.C			The camer shal this shipment wit and all other law	I not make delivery of hout payment of freight ful charges.
). FEE	<u></u> [:		191
	Prepa	iid 🗌 Co	ollect	(Signatu	re of Consignor)
and the second s					
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NO. HIL PKGS DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARK 34 SKID SSX25P113300EA, SSX25P1141200EA	65 AND ID/GEPTION:	en e		jectio com	
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Image: State of the structure of the property is hardly that the above-named materials are property classified, describe to class and are in proper condition for transportation according to the applicable guilding. Image: State of the Department of Transportation.	US MATERIALS A EMERGEN CONTAGT REGISTER PLACARD Received by		143 143 143 143 143 143 143 144 17104 MAR 1 144 19101 REGUV ler Number: 19101 REGUV ler Number: 19101 REGUV ler Number: 1917 A MAR 1 1917 A MAR 1 19	336 336 336 LBS 336 LBS 336 LBS	TOTAL

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