



INVOICE

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

INVOICE DATE: 03/17/2025
INVOICE #: R81713
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/15/2025		18988 Kickapoo Rd, Waller, TX 77484, USA - 2621 NW 17th Ave, Miami, FL 33142, USA			
		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

Dispatcher	
Dispatcher:	Preston Ferguson
Phone:	770-324-1889
Fax:	
Emergency Phone:	770-324-1889

Carrier Rate Confirmation Agreement Load #26162

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

Carrier Information	
Load Number:	26162
Carrier Number:	1928
MC Number:	944686
DOT Number:	2828543
Carrier Name:	Zigi Freight Inc
Attention:	
Driver Name:	
Truck Number:	
Trailer Number:	
Carrier Phone:	630-485-7370
Carrier Fax:	

Load Information	
Load Size:	Truckload
Miles:	1,237.47
Piece Count:	111
Trailer Req:	Van
Weight:	14,141

#1 Shipper	Saturday, 03/15/2025 at 13:45
City/St/Zip:	Waller, TX 77484
#2 Consignee/Final Destination	Monday, 03/17/2025 at 08:00
City/St/Zip:	MIAMI, FL 33172

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 : \$2,800.00

Carrier: Zigi Freight Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Invoicing Methods

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

||DOCID: 770799-67d4a1603e42e227270148

Load Rate Confirmation #26162

Signed By:

Samm Stanojevic

samm@royal3inc.com

03/14/2025 5:37:55 PM CT

93.190.138.199

Dispatcher

Dispatcher: Preston Ferguson
Phone: 770-324-1889
Fax:
Emergency Phone: 770-324-1889

**Load and Rate Confirmation
Agreement
Load #26162**

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

Carrier Information

Load Number:	26162	Driver Name:	ELCINE, JOHNY OPSON
Carrier Number:	1928	Truck Number:	761
MC Number:	944686	Trailer Number:	W94949
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	Zigi Freight Inc	Carrier Fax:	
Attention:			

Load Information

Load Size:	Truckload	Piece Count:	111
Manifest Number:	SN3901047	Ref Number:	1002685661
Miles:	1,237.47	Trailer Req:	Van
PO Number:	4085246	Weight:	14,141

#1 Shipper**Saturday, 03/15/2025 at 13:45**

Company:	DAIKIN COMFORT TECHNOLOGIES	Service Level:	Firm Appointment
Address:	18988 Kickapoo Road		
City/St/Zip:	Waller, TX 77484		
WEIGHT:	14140.97		

#2 Consignee/Final Destination**Monday, 03/17/2025 at 08:00**

Company:	JOHNSTONE SUPPLY INC	Phone:	786-476-7332
Address:	8975 NW 26TH ST	Service Level:	Firm Appointment
City/St/Zip:	MIAMI, FL 33172		
WEIGHT:	14140.97	PIECES:	111
PO#:	4085246, 4084469, 4084469		

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Carrier: Zigi Freight Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

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2. US Mail: KNL Logistics LLC
145 Church St Ste#220
Marietta, GA 30060

3/15/25

STOP VI OF VI

BILL OF LADING

Page 1

SHIP FROM

DAIKIN COMFORT TECHNOLOGIES
18988 Kickapoo Road

Waller, TX 77484

SID#: 1002685661

FOB: ☐

SHIP TO

JOHNSTONE SUPPLY INC
8975 NW 26TH ST
904-641-2282

MIAMI, FL 33172

CID#: EQ15661

US

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

DATE 03/17/25	DELIVERY DRIVER		
APPT. TIME AM PM	ARRIVAL TIME AM PM	START TIME AM PM	FINISH TIME AM PM
RECEIVED SIGNATURE <i>Fernando Borges</i>		PC'S DEL'D	
COMMENTS			

Bill of Lading Number: 016814575



(402) 016814575

CARRIER NAME: KNL Logistics

Trailer number: PTLZ242130

Seal number(s): 1264284

SCAC: KNLO

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

#1
ORDER INFORMATION

EIGHT PALLET/SLIP (CIRCLE ONE) PICK #S:

19	1881.14	Y	(N)	0000403977 016814578
90	12191.08	(Y)	N	
		Y	N	
		Y	N	
		Y	N	
		Y	N	
GRAND TOTAL	109 14073			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
32	Plt	90	Ctn	12191.08		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
1	Ctn	1	Ctn	52.00		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
18	Ctn	18	Ctn	1829.14		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
51		109		14073		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

Shipper: _____ By: _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

MAR 15 2025