



## INVOICE

**BILL TO:**

KNICHEL LOGISTICS  
5347 WILLIAM FLYNN HWY 2ND FLOOR  
GIBSONIA, PA 15044

**INVOICE DATE:** 03/22/2025**INVOICE #:** B81941**TERMS:** NET 30**DUE DATE:** 04/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		2224 Industrial Boulevard, West Sacramento, CA 95691 - 26 Stauffer Industrial Park, Taylor, PA 18517			
		Freight Income	1	\$4,800.00	\$4,800.00

**TOTAL**

\$4,800.00

**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**



## Rate Confirmation

SEND FREIGHT BILL TO;  
**Knichel Logistics**  
3000 Westinghouse Dr, Suite 401  
Cranberry Township, PA 16066



Page 1

Email: carrierppwk@knichellogistics.com

**0045713**

**Carrier:** Brz  
Burbank IL 604592734  
**Date:** 03/14/2025

**Contact:** steve  
**Phone:**  
**Email:**

**Order**  
**Order:** 0045713  
**Miles:** 2710.0  
**Temp:**  
**BOL:** 545662

**Commodity:** RICE, CLEANED, WHOLE OR BROKEN  
**Weight:** 43600.0  
**Trailer:** Van (DAT)  
**Reference:** 7732893037

**PU 1** Name: Farmers Rice Mill Co Op  
Address: 2224 Industrial Boulevard

Date: 03/17/2025 1300

WEST SACRAMEN CA 95691

Carrie Schloesser

Reference Number: AO 24584918  
Reference Number: PO 545662

**SO 2** Name: Sams Club Dc 8231  
Address: 26 Staufer Industrial Park

Date: 03/21/2025 0830

TAYLOR PA 18517

?

Reference Number: AO 83888370  
Reference Number: PO 545662

**Payment**  
**Carrier Freight Pay:** 4800.00  
**Total Carrier Pay:** 4800.00

KNICHEL  
LOGISTICS

## Reply Email

Carrierops@knichellogistics.com

## Instructions

Farmers Rice Mill Co Op - HOT!!! Receiver is in urgent need of product!!!!

Farmers Rice Mill Co Op - Please arrive 15 minutes prior to Appointment Time for driver check-in procedures

Upon arrival to the loading facility, driver must adhere to the following check-in procedures:

1. Check in with the Security guard at the Front Gate; driver will be required to provide the SO# to the Security Guard
2. Security Guard will advise driver where to proceed or where to park while waiting
3. Packaged Goods: Driver will be directed to the Shipping Clerk's office for Door assignment; driver will be required to provide the SO# to the Shipping Clerk
4. Bulk Loads: Driver will be directed to the Truck Scale for empty weighing; driver will be required to provide the SO# to the Weighmaster

### •Standby Policy

- o Standby time will only be considered for time that exceeds the 2 hour loading window
- o Driver arriving late for scheduled appointment will →NOT qualify for standby time
- o The trailer / container must be in clean and acceptable condition at time of loading to qualify for standby time
- o A copy of a driver hand tag, signed by the Shipping Clerk (packaged) or Weighmaster (bulk), clearly showing the in/out times of driver is required for standby payment

### •Late Arrival

- o If driver arrives late for their appointment, we will do our utmost to fit the driver in that same day; there are no guarantees of how soon the driver will be loaded if they miss their appointment
- o Standby time cannot be considered if a driver arrives late for their appointment and is put on the waiting list

\*\*\*confirm you received\*\*\*

## Agreement

Please sign and fax back to  
Phone  
Email  
Fax

Kameron Carr  
724-449-3328  
kcarr@knichellogistics.com

- "CARRIER MUST CONFIRM PIECES, PALLETS, WEIGHT, & CONSIGNEE DESTINATION ON BOL. ANY DISCREPANCIES MUST BE AUTHORIZED BY KNICHEL BEFORE LEAVING THE SHIPPER"
- Carrier will not subcontract, broker, or arrange this freight to a 3rd Party provider unless written consent is given by Knichel Logistics. By accepting this rate confirmation, carrier agrees to handle this shipment at the rate noted in the "Total Invoice" section identified above. Carrier accepts responsibility for compliance with all applicable Local, State, and Federal weight laws.
- Carrier must notify Knichel Logistics 30 minutes prior to detention incurred. Carrier/Driver must notify Knichel Logistics and receive authorization for all unloading fees. **Failure to notify Knichel Logistics for any accessorial charges will result in accessorial charges denied.**
- The Knichel Logistics "Reference #" identified above must be on the carrier invoice when submitted. Carrier/Driver must provide a check call before 9AM EST daily and provide current location. If the Carrier/Driver encounters a delay, the Carrier/Driver must notify Knichel Logistics immediately.
- Our office is staffed from 7AM EST to 6PM EST Monday through Friday. Please sign and email it back to us.
- All accessorial payments are subject to appropriate documentation. Including, but not limited to, detention (In/Out times noted on BOL), lumper (receipt). Detention must be reported 30 min prior to start
- Loads with multiple pickups MUST be picked up in the order they appear on the rate confirmation.
- Drivers MUST Call for dispatch when empty at previous delivery.
- Reefer loads must have the trailer pre-cooled to set point before arrival at shipper. Loading and transit temperatures should be noted on the BOL. Do not leave without the shipper notating and signing for these temperatures.
- All rejections of product at any consignee must be reported to Knichel immediately. Once driver accepts POD with rejection notated driver has taken possession of the product and may be subject to claim. PLEASE report all rejections immediately so customer can determine disposition and all parties can respond accordingly.

Signature:

*Steve Tatum*

03/14/2025





FRC  
FARMERS' RICE COOPERATIVE



Exceedient  
FOODS

PAGE NO 1 of 1

SHIPPER NO 545662

CARRIER NO KNICHEL

DATE 3/17/25

KNICHEL LOG 888-386-7450

NAME OF CARRIER

# STRAIGHT BILL OF LADING

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE

TO: SAMS DIST. CENTER 8231  
CONSIGNEE 26 STAUFFER INDUSTRIAL PARK  
TAYLOR, PA 18517  
( ) -

Purchase Order: 7732893037

S/S (1)  
V/V  
BOOK

FROM: FRC  
SHIPPER 2224 INDUSTRIAL BLVD  
W SACRAMENTO, CA 95691

DRIVER: I HEREBY DECLARE THAT THE EQUIPMENT PROVIDED TO HAUL THIS LOAD HAS NOT BEEN USED TO HAUL GARBAGE, TRASH, OR MEDICAL WASTE IN THE PAST YEAR.

X.T.C.T  
Initial

ORDER REDUCED PER TRUCKERS WEIGHT LIMITATIONS.

Initial

Quantity	Description	Weight Each	Total Weight
1,683.00	25# DIAMOND G CAL. BEST USED BY (99,SS/PLT)	25.50	42,916.50
17.00	WOODEN PALLET, 40 X 48	40.00	680.00

REQUESTED DELIVERY DATE 3/23/25

028-97974

3-22-2025  
10:30 AM

404-825-9950

83888370

Sams DC 8231

Rcvr# 285766 TR# 97974

PO# 7732893037 PLTS 17

Total Rcvd 1683.00

Over 0 Short 0

Dmg. Kept 0 ROC Dmg. 0

RCVD BY JLM Date 3/21/25

TOTAL WEIGHT:  
43,596.50

Note - Where the rate is dependent on value, shippers are 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 be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, 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.

SIGNATURE OF CONSIGNOR FRC

FREIGHT TERMS

Prepaid by FRC

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of 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 contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to as each shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

SHIPPER Farmers' Rice Cooperative  
PER P O Box 15223  
Sacramento, CA 95851-0223

CARRIER X BRZ  
PER DRIVER J. Curry  
TRAILER NO 97974  
DATE 3/17/25

SEAL NO 100528



# TRIP SHEET

Address: 822



Equip ID 97974

Status SA

~~11~~ 9

Equip Arrival 03/21/25 18:26

Temp1

Carrier KNCH

Temp2

Seal 180528

Temp3

Reseal

Fuel Lvl

Door/Zone E

Dept SAXD

Del Date 03/22/25 10:30

Type 53

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations.

Driver Signature

*J. Curry*



Delivery# 83888370

DC 8231