



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/04/2025**INVOICE #:** B84637**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		2230 Energy Park Drive, Saint Paul, MN 55108 - 800 Commerce Pkwy SW, Bondurant, IA 50035, USA			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$700.00

**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 #

T2977458

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

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



## Carrier Rate Confirmation

JBS LOGISTICS & WAREHOUSING INC.  
DBA: KOCH LOGISTICS

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: BRZ  
Carrier ID: RIKN  
Contact: SHAWN 708 852 5536  
Phone: 708-303-5150  
Email: STEVE@RTBRZ.COM

Date Sent: 4/3/2025 @ 10:05:07AM

**Koch #: T2977458**

**\*\*\* 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
FASTENERS	PARTIAL V		19,537 LB	17	747PC

**Special Pickup Driver Notes by Freight Bill:**

PU 4/3 8:00AM-4:00PM PU#O2971336  
PU#O2973277  
DELV 4/4 9AM APPT APPT# SG00677116  
SEND POD TO KOCH UPON DELIVERY

#1- Ref #'s PO# O2971336

### Shipper / Pick up Information

**Pickup # 1 \* Thursday - 04/03/2025 - 04/03/2025**

Pieces Weight PLTS  
747 PC 19,537 17

**Appointment : NO**

KOCH LOGISTICS  
2230 ENERGY PARK DRIVE  
SAINT PAUL MN 55108

**Load Hours 8:00 am to 4:00 pm**

### Consignee / Delivery Information

**Delivery # 1 \* Friday - 04/04/2025 - 04/04/2025**

WURTH INDUSTRY USA  
800 COMMERCE PKWY SW / SUITE 103  
BONDURANT IA 50035  
877-999-8784

**Appointment : YES**  
**Unload Hours: 9:00 am to 9:00 am**

**Appointment is Scheduled**

Rates	Additional Charges must be submitted for approval within 24 hours of delivery	
	700.00	Rate All-In
Total USD\$	<b>700.00</b>	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.

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 .



Printed: 4/3/2025 @ 9:48:44AM

# STANDARD BILL OF LADING

Subject to B/L Terms

\*\*\*CARRIER\*\*\*

BRZ

BOL No:

T2977440

Shipper - KOC SA

Ship Date/Time: 04/03/04/03 8:00AM- 4:00 PM

KOCH LOGISTICS  
2230 ENERGY PARK DRIVE  
SAINT PAUL, MN 55108  
800-331-9412

Consignee - 079342

Deliver Date/Time: 04/04/04/04 9:00AM- 9:00AM

WURTH INDUSTRY USA  
800 COMMERCE PKWY SW  
SUITE 103  
BONDURANT, IA 50035  
877-999-5784

Send Freight Bill To

KOCH LOGISTICS  
P.O. BOX 4239  
ST. PAUL, MN 55101-4239  
TELEPHONE: (800) 331 - 9412

Invoice Must Reference Koch# T2977440 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 consignee's behalf, the carrier shall not be liable for any loss or damage to the cargo. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Shipment reference numbers:

PU#: 02973277

QUOTE#: 0505422

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 rules, specifications and rules that have been established by the carrier) the goods described herein are hereby accepted for shipment by the carrier. The carrier shall not be liable for any loss or damage to the cargo. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\*\*\*CALL 800-331-9412 OR EMAIL KLOGTLAP@KOCHLOGISTICS.COM  
FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES \*\*\*

\*\*\*ATTENTION - SPECIAL INSTRUCTIONS\*\*\*  
PARTIAL VAN  
15 PALLETS  
PU 4/3 8:00AM-4:00PM PU#02973277  
DELV 4/4 9AM APPT APPT # SG00677116  
SEND POD TO KOCH UPON DELIVERY

Number of	UOM	Pit Cnt	HM	Item Description
459	PC	15		FASTENERS

Weight  
17297

Pieces: 459

Pallets: 15

Weight: 17,297

Shipper:  
Signature:

Carrier: BRZ  
Signature:

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

KOCH-BOL - Truckload

CONSIGNEE SIGNATURE:  
*Consignee*  
DATE/TIME RECEIVED: 4/4/25



**STANDARD BILL OF LADING**  
Subject to B/L Terms

W/4/25 9 am

Printed: 4/3/2025 @ 8:50:24AM

<b>Shipper - KOCSA</b>	
Ship Date/Time:	04/03-04/03 8:00AM - 4:00 PM
Koch Logistics 2230 ENERGY PARK DRIVE SAINT PAUL, MN 55108 800-331-9412	
<b>Consignee - 079342</b>	
Deliver Date/Time:	04/04-04/04 9:00AM - 9:00AM
WURTH INDUSTRY USA 800 COMMERCE PKWY SW SUITE 103 BONDURANT, IA 50035 877-999-8784	

**BOL No: T2977458**

**\*\*\*CARRIER\*\*\*  
BRZ**

**Send Freight Bill To**  
Koch Logistics  
P.O. BOX 4239  
ST. PAUL, MN 55101-4239  
TELEPHONE: (800) 331 - 9412

Invoice Must Reference Koch# T2977458 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 part of the carrier, the carrier shall not be liable for any loss or damage to the goods without payment of freight and all other lawful charges.  
(Signature of Consignor)

**Shipment reference numbers:**

PO#: 02971336

Received, subject to individually determined rates, goods 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 this shipper. The shipper agrees to pay the carrier the amount of the charges indicated 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 its route, or through to destination, if not on its route, and to deliver to the consignee, if the goods are to be performed hereunder shall be subject to the terms and conditions of the Uniform Straight Bill of Lading and the back thereof. The carrier shall not make delivery of the goods without payment of freight and all other lawful charges.

\*\*\*CALL 800-331-9412 OR EMAIL KLOGTLCSR@KOCHLOGISTICS.COM  
FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES \*\*\*

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

PU 4/3 8:00AM-4:00PM PU#02971336  
PU#02973277  
DELV 4/4 9AM APPT APPT# SG00677116  
SEND POD TO KOCH UPON DELIVERY

Number of	UOM	Plt	Cnt	Item	Description	Weight
747	PC	17		FASTENERS		19537

**CONSIGNEE SIGNATURE:**  
*Cory Wisniewski*

**DATE/TIME RECEIVED:** 4/4/25

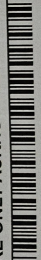
Weight: 19,537

Pallets: 17

Carrier: BRZ  
Signature:

Pieces: 747  
Shipper:  
Signature:

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



KOCH BOL - Truckload