



INVOICE

BILL TO:
KNX LOGISTICS
2002 W WAHALLA LN
PHOENIX, AZ 85027

INVOICE DATE: 04/17/2025
INVOICE #: R86623
TERMS: NET 30
DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		50 Bridge Street, North Tonawanda, NY 14120 - 1017 Northpointe Industrial Blvd, Hanahan, SC 29410			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



KNX Logistics

Carrier Load Confirmation Sheet

Order #: 3359173
Movement #: 615250
Buyer: Dallas Arellanes
Phone: 602-353-2508
Email: dallas.arellanes@knighttrans.com

For after-hours and weekend support, please contact 866-500-5623 or email carriersupport@knightswift.com

Carrier Information	Trailer Type	Reference Numbers
Carrier: ROYAL3 INC Attn: RIKI KOVACEVIC Phone: (630) 485-7370 Fax: MC #: 944686	Van (DAT)	BOL: H160057793 Reference: Shipper PO #: F161193603 Weight: 23000.0

Stop Information

PU 1	No Driver Loading or Unload	Pieces	Weight
J. Rettenmaier USA LP 50 Bridge Street NORTH TONAWANDAWAY 14120 Contact: Phone: Commodity: FREIGHT ALL KINDS Reference Number: PO F161193603	Earliest date: 04/16/2025 0700 Latest date: 04/16/2025 1600		

SO 2	Live Unload	Pieces	Weight
Expeditors - CHS 1017 Northpointe Industrial Blvd. HANAHAHAN SC 29410 Contact: TIM HALL Phone: 843-554-6909 Commodity: FREIGHT ALL KINDS	Earliest date: 04/17/2025 0400 Latest date: 04/17/2025 2000		

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

Remarks:

J. Rettenmaier USA LP - PU # F161193603
SHIPMENT # H160057793
J. Rettenmaier USA LP - PU # 325102283
J. Rettenmaier USA LP - Sales Order 325102283 PO 824932

Standard Operational Comments

- * The rate includes a \$250 tracking incentive. If the driver does not provide electronic load tracking, the incentive will be deducted from the rate.
- * Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions in your Broker-Carrier Agreement located in your account at: Knightswiftlogistics.com
- * If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- * Driver must call 866-500-5623 upon arrival and departure of stops as well as any service disruption.
- * OS&D must be reported at the time of incident or carrier will be subject for claim.
- * Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered Seal Intact . All seals must remain intact during transit. Upon delivery the Bill Of Lading must state Seal number and that it is Seal Intact .
- * Under NO CIRCUMSTANCES shall the Carrier remove a Seal without written approval from KNX or KNX's Customer.
- * For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer.

KNX Logistics Lumper Process

- * Carrier must notify KNX Logistics immediately of lumper requests and receive prior approval/authorization for reimbursement.
- * Carrier must request EFS money code from KNX from the buyer listed on this rate confirmation or from afterhours support at carriersupport@knightswift.com between the hours of 1700 - 0500.
- * Carrier must provide a signed lumper receipt to the Buyer listed on this Confirmation within 48 hours to receive payment for a lumper service.
- * Lumpers paid out-of-pocket by the carrier will not be reimbursed by KNX unless prior written authorization has been given.

KNX Logistics Detention Process

- * Digital tracking is required to receive detention pay.
- * 2 hours free from appointment time at shipper and receiver.
- * Carrier must notify KNX as detention is taking effect. Failure to do so will lead to an automatic forfeit of detention.
- * In/Out times must be documented on Bill of Lading by the customer.

FLATBED VEHICLE loads ****IMPORTANT****

- * Driver needs to have a Smart Phone since we need to track this shipment, we need to use MACROPOINT.
- * Instructions for rollback on load confirmation: All drivers are required to give 24-hour notice of arrival to destination.
- * Drivers must give notice to their dispatch team. Dispatch team will contact KNX Logistics and make rollback arrangements.

PLEASE SUBMIT ALL BILLS AND PAPERWORK IMMEDIATELY AFTER DELIVERY

To ensure prompt payment, all billing must have an invoice with Carrier name, KNX Load# and signed Proof of Delivery.

You may submit invoices and supporting documentation to:

KNX Logistics LLC

Email: knxdocs@swifttrans.com

Place your Carrier Load Confirmation Packet (or Pages) on top of your paperwork. DO NOT HIGHLIGHT any of your paperwork.

A/P questions - please call (800) 477-8025, option 3

Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Driver Name: romero

Driver Cell: 941-290-4770

Driver Email:

Tractor #: 745

Trailer #:

Expeditors®

PICKUP ORDER

04/15/25 11:16

Pickup# F161193603
Shpmnt# H160057793
AWB/BL#

Destination: CHARLESTON, SC, UNITED STATES

Origin: BUFFALO, NY, UNITED STATES

Booked info:

Trl # W97032

Seal # 8040041

Owner: Last Upd: CHLOET

Shipper:

G2967217
J. Rettenmaier USA LP
50 Bridge Street
North Tonawanda NY 14120-6842
UNITED STATES

Pickup Location:

J. RETTENMAIER USA LP
50 BRIDGE STREET
NORTH TONAWANDA NY 14120-6842
UNITED STATES

Shpr Reference:

Phone Number: 716-693-4040

Contact: JAMIE COLBURN

Consignee:

G0213560
Expeditors - CHS
1017 Northpointe Industrial Blvd.
Suite 100
Hanahan SC 29410

Called El at: 11:16 Date 04/15/25

Ready by Time: 11:16 Date 04/15/25

Close Time: 17:00 Date 04/15/25

Cnsg Reference:

Warehouse Location:

Type of Goods: XDK

Deliver Pickup To:

Expeditors - CHS
1017 Northpointe Industrial Blvd.
Suite 100
Hanahan SC 29410

Phone: 843-554-6909

Description:

Pieces: 20 Weight: 23000 L
Hazard Pcs: 0 Cubes: 1412.42 CF

Pickup Carrier: Knight Transportat
Phone Number: (602) 606-6508

Contact: Glenn Macilroy

Value:

Dispatched Time: 11:16 Date 04/15/25

Ins Value:

Back by Time: 17:00 Date 04/15/25

Dimension info: DIMS (INS): 10PLT@43X43X49;10PLT@43X43X83

NOTES: Sales Order 325102283 PO 824932

SS02

B C

B. COMEAU

4/17/25
10:25

