



BILL TO: STAN KOCH & SONS TRUCKING INC 4200 DAHLBERG DRIVE GOLDEN VALLEY, MN 55422 INVOICE DATE: 04/21/2025 INVOICE #: R87385 TERMS: NET 30 DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		1525 East D Street, Tacoma, WA 98421 - 180-02 River Rd, Fairlawn, NJ 07410			
		Freight Income	1	\$150.00	\$150.00

TOTAL	
\$150.00	

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.

	Koch Logistics	Leigha Delcamp
*Dispatcher Aaron Bojovic (Signature required)	Load #	T2985786
*Carrier		
*Date		
Contact information:		
*Driver name/cell #		
* <mark>After-hours dispatch #</mark>		

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

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



Carrier Rate Confirmation

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

Koch #: T2985786

Date Sent: 4/21/2025 @ 3:16:20PM

* * * Driver MUST call Leigha Delcamp at 877-784-3465 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:	<u>Weight</u>	Pallets	Pieces		
SAUNA PALLETS				53FTVR	11,000 LB	9	1LD		
#1- Ref #'s PO# Pickup # 1 * Monday PCC LOGISTICS 1525 EAST D STREE	53' V/R NI P/U 4/21 8/ PU# 32427 DELIVER TIME/DATE SEND TIMI SEND POL \$ 3242721	4/28 9AM-4PM MON-FR E SENSITIVE- LATE FEE E SENSITIVE SHEET D TO KOCH UPON DELI Shipper	BARS FOR END OF DETA OF 1 HOUR FO NDAY ***MUST CALL ES APPLY VERY	TRAILER DR SHIPPER AT T. MARCO 917-299	-8234 2 HOURS	OUT *** Appoi	ntment: NC 00 am to 4:00 pm		
TACOMA WA 98421		Consigned	e / Delivery In	formation					
Delivery # 1 * Monda PRISCO HOT TUBS 180-02 RIVER RD / FAIRLAWN NJ 07410 MATT 917-299-8234	-	· · · · · · · · · · · · · · · · · · ·			Unload	Appoin Hours: 9:	tment: NO 00 am to 4:00 pm		
Rates Total USD\$	150.00 150.00	Additional (TONU All rates include driver loa a modification of and add	ad, stop-offs, fuel charge	es, and any other acce	essorial charges.		rate confirmation shall b		
Carrier	(SIGNATURE) BEFO	RE DISPATCH - A signe	(TITLE) ed rate confirmatior	must returned bo	(DA1	"E)			
Please s NOTE: Any directions, ship informational purposes only	ign and ema	il back to Leigha D s or loading/unloading in ogistics nor its customer	formation provided b	@kochlogistic y Koch Logistics or rformance of the tra	s.com or Fa its customer eit ansportation ser	her orally or in vices. Carrie	n writing are for r 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.