

# **INVOICE**

BILL TO: KNX LOGISTICS 2002 W WAHALLA LN PHOENIX, AZ 85027 INVOICE DATE: 04/28/2025 INVOICE #: R87970 TERMS: NET 30 DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		8009 River Dr SE, Simpson Door Co BHS, Olympia, WA 98501 - 801 Harry McKillop Blvd, Suite 100, McKinney, TX 75069			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

# 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 #: 3361886 Movement #: 620573

Buyer: rancisco Landeros Phone: (602) 477-3737

Email: Francisco\_Landeros@swifttrans.com

**Pieces** 

**Pieces** 

Weight

Weight

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

**Carrier Information** 

Phoenix, AZ 85043

Carrier: ROYAL3 INC Attn: RIKI KOVACEVIC

Phone: (630) 485-7370

Fax:

MC #: 944686

Trailer Type Van (DAT)

Earliest date:

Earliest date:

Latest date:

Latest date:

**Reference Numbers** 

BOL: 637791

Reference: Shipper PO #:

04/24/2025 1100

04/24/2025 1100

04/28/2025 0600

04/28/2025 1600

Weight: 44000.0

Stop Information

PU 1 Live Load

WASHINGTON TRANSFER 8009 RIVER DR SE

SIMPSON DOOR CO BHS **OLYMPIA** WA 98501

Contact: Mars Phone: 360-495-2036

Commodity: DOORS & DOOR PARTS

SO 2 **Live Unload** 

SIMPSON DOOR CO 801 HARRY MCKILLOP BLVD

SUITE 100

MC KINNEY TX 75069

Contact: Sam

Phone: 360-495-2056

Commodity: **DOORS & DOOR PARTS** 

**Payment** 

Carrier Freight Pay:

\$3,200.00

**Total Carrier Pay:** 

\$3,200.00

Remarks:

WASHINGTON TRANSFER - no roll up doors, no reefers

#### 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: joeseph Driver Cell: 3214839235

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 726
Trailer #: 94936

STRAIGHT F	BILL OF LADING		0116 112	
ORIGINAL - I	NOT NEGOTIABLE	Car	oper No. BHC 4242	
Swift Royal "8	ne of Carrier)	543	Date 04. 24.23	
- NTC	Shipper Street 9009 3	Star BHC	River d	
7'*	Origin A Response Phone No.	, the obj	Vehicle Number	
Special Marks and Exception	f Articles,	Weight (subject to correction	Data CHARGES	
		11/12		
561 - 3520599		Value 1	\$15	
		10		
nnical or chemical name for n.o.s. (not otherwise specified) or gener incident or accident in box above.	ic description of material with appropriate UI	N or NA number as defined in US E	OT Emergency Communication Standard (HM-12	
s are  This is to certify that the above named materials are proper classified, described, packaged, marked, and labeled,	treight and all other lawful charges.		t of FREIGHT CHARGES: FREIGHT PREPAID Check box if char except when box at are to be	
in apparent good order except as noted (contents a narked, consigned and destined as indicated above whi od throughout this contract as meaning any person the contract) agrees to carry to its usual place of delive deliver to another carrier on the route to said destination.	ch himself and his assigns.  NOTICE: Freight moving unin effect on the date of this B asserted oral or written control this freight asserted to this freight asserted.	he is familiar with all the Bill of ms and conditions are hereb der this Bill of Lading is subje- ill of Lading. This notice sup- act, promise, representation	Lading terms and conditions in the gove y agreed to by the shipper and accepte at to the classifications and lawfully filed ersedes and negates any claimed, alleg or understanding between the parties	
V	CARRIER AL			
	PER DATE N 49CFR / 172,202,			
	Swiff Royal (Name of Packaging, Description of Special Marks and Exception of Special Marks a	Street Soog and Shipper Soog	(Name of Carrier)  FROM: Shipper Singson BHC  Street 9000	