



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: Francisco Landeros
Phone: (602) 477-3737
Email: Francisco_Landeros@swifttrans.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: 637791 Reference: Shipper PO #: Weight: 44000.0

Stop Information

PU 1	Live Load	Pieces	Weight
WASHINGTON TRANSFER 8009 RIVER DR SE SIMPSON DOOR CO BHS OLYMPIA WA 98501 Contact: Mars Phone: 360-495-2036 Commodity: DOORS & DOOR PARTS	Earliest date: 04/24/2025 1100 Latest date: 04/24/2025 1100		

SO 2	Live Unload	Pieces	Weight
SIMPSON DOOR CO 801 HARRY MCKILLOP BLVD SUITE 100 MC KINNEY TX 75069 Contact: Sam Phone: 360-495-2056 Commodity: DOORS & DOOR PARTS	Earliest date: 04/28/2025 0600 Latest date: 04/28/2025 1600		

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: joeseeph

Driver Cell: 3214839235

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 726

Trailer #: 94936

Galaxy S24+