



## INVOICE

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

**INVOICE DATE:** 06/09/2025  
**INVOICE #:** R94576  
**TERMS:** NET 30  
**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		3015 Lemone Industrial Blvd, Columbia, MO 65201 - 1017 Northpointe Industrial Blvd, Hanahan, SC 29410			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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 #:** 3379956  
**Movement #:** 656947  
Buyer: Anthony Alejandro  
Phone: 602-477-3847  
Email: Anthony\_Alejandro@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: H160058375 Reference: Shipper PO #: Weight: 27889.0

**Stop Information**

PU 1	No Driver Loading or Unload	Pieces	Weight
GATE CORP 3015 LEMONE INDUSTRIAL BLVD COLUMBIA MO 65201 Contact: Phone: Commodity: FREIGHT ALL KINDS	Earliest date: 06/06/2025 0800 Latest date: 06/06/2025 1500		

SO 2	No Touch	Pieces	Weight
Expeditors - CHS 1017 Northpointe Industrial Blvd.  HANAHAN SC 29410 Contact: TIM HALL Phone: 843-554-6909 Commodity: FREIGHT ALL KINDS	Earliest date: 06/09/2025 0400 Latest date: 06/09/2025 2000		

Payment	Carrier Freight Pay:	\$1,900.00
	<b>Total Carrier Pay:</b>	<b>\$1,900.00</b>

**Remarks:**

GATE CORP - PU H160058375 SO F161244854

### 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](http://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](mailto: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](mailto: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: RoyN.**

(X) Accept

( ) Decline

**Driver Name:**

**Driver Cell:**

**Driver Email:**

**Tractor #:**

**Trailer #:**



# PICKUP ORDER

06/04/25 14:59

DR 54

<b>Pickup#</b> F161244854	<b>Destination:</b> CHARLESTON, SC, UNITED STATES
<b>Shpmt#</b> H160058375	<b>Origin:</b> ST. LOUIS, MO, UNITED STATES
<b>AWB/BL#</b>	<b>Booked info:</b> <i>SEALED</i> <i>56717621</i>
<b>Owner:</b>	<b>Pickup Location:</b> GATES CORPORATION 3015 LEMONE INDUSTRIAL BOULEVARD COLUMBIA MO 65201-8237 UNITED STATES
<b>Last Upd:</b> CHLOET	<b>Phone Number:</b> 573-817-8270
<b>Shipper:</b> G0613655 Gates Corporation 3015 Lemone Industrial Boulevard Columbia MO 65201-8237 UNITED STATES	<b>Contact:</b> CRAIG BRANDT
<b>Shpr Reference:</b>	<b>Called El at:</b> 14:59 <b>Date</b> 06/04/25
<b>Consignee:</b> G0213560 Expeditors - CHS 1017 Northpointe Industrial Blvd. Suite 100 Hanahan SC 29410	<b>Ready by Time:</b> 08:00 <b>Date</b> 06/06/25
<b>Cnsg Reference:</b>	<b>Close Time:</b> 15:00 <b>Date</b> 06/06/25
<b>Type of Goods:</b> XDK	<b>Warehouse Location:</b>
<b>Description:</b>	<b>Deliver Pickup To:</b> Expeditors - CHS 1017 Northpointe Industrial Blvd. Suite 100 Hanahan SC 29410 Phone: 843-554-6909
<b>Pieces:</b> <i>23</i>	<b>Pickup Carrier:</b> Knight Transportat Phone Number: (602) 606-6508
<b>Weight:</b> <i>20,287</i> L	<b>Contact:</b> Glenn MacIlroy
<b>Hazrd Pcs:</b> 0	<b>Dispatched Time:</b> 14:59 <b>Date</b> 06/04/25
<b>Cubes:</b> 1999.99 CF	<b>Back by Time:</b> 17:00 <b>Date</b> 06/06/25
<b>Value:</b>	
<b>Ins Value:</b>	
<b>Dimension Info:</b> DIAGS (INS): 40CRT@48X40X45	

*6/6/25*

*Elishie Cooper*

