



INVOICE

BILL TO:
KNL LOGISTICS LLC
145 CHURCH ST. STE#220
MARIETTA, GA 30060

INVOICE DATE: 06/19/2025
INVOICE #: R96766
TERMS: NET 30
DUE DATE: 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		Jefferson, GA 30549 - Raleigh, NC 27604			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Dispatcher

Dispatcher: Ke'Aira Burdett
Phone: 770-324-1889
Fax:
Emergency Phone: 770-324-1889

**Load and Rate Confirmation
Agreement
Load #27873**

To accept load please sign and email this sheet back to: keaira@knllogistics.com

Carrier Information

Load Number:	27873	Driver Name:	
Carrier Number:	1928	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	Zigi Freight Inc	Carrier Fax:	
Attention:			
Confirmation Sent To:	shawn@royal3inc.com		

Load Information

Load Size:	Truckload	Piece Count:	192
Manifest Number:	SN4126340	Ref Number:	1002850277
Miles:	355.74	Trailer Req:	Van
PO Number:	P1838692,P1840154	Weight:	23,677

#1 Shipper**Wednesday, 06/18/2025 at 13:00**

Company:	DAIKIN COMFORT TECHNOLOGIES	Service Level:	Firm Appointment
Address:	940 Possum Creek Road		
City/St/Zip:	Jefferson, GA 30549		
WEIGHT:	23676.81		

#2 Consignee/Final Destination**Thursday, 06/19/2025 at 08:00**

Company:	Cregger Company	Phone:	704-798-2056
Address:	3410 YONKERS RD.	Service Level:	Firm Appointment
City/St/Zip:	RALEIGH, NC 27604		
WEIGHT:	23676.81	PIECES:	192
PO#:	P1838692,P1840154, P1835696,P1837659,P1840154		

All flatbed, step deck, or open-top trailer shipments must be tarped, unless clearly stated otherwise.

Drivers must call in for dispatch and provide status updates via phone or email.

Contact: Stephanie – stephanie@knllogistics.com

A check-in call is mandatory after loading and unloading. For trips lasting two or more days, daily check-in with location updates is required.

Carriers must provide updates on pick-up, transit, and delivery progress.

Appointment times cannot be changed unless pre-approved in writing by a KNL agent. No exceptions.

Double brokering or re-brokering is strictly prohibited. Violations will result in non-payment.

The assigned carrier's own authority must be displayed on the vehicle used for both pick-up and delivery.

By signing this rate confirmation, the carrier accepts the rate, instructions, and requirements listed.

Trailer must be sealed or padlocked before leaving the shipper. Any issues with overages, shortages, damages, or seal violations must be reported immediately before departing the facility.

Detention, layover, or TONU charges are only paid if the customer approves and pays them.

Detention is payable only after 3 hours.

For "first come, first served" loads, detention starts after the latest appointment time.

No detention will be paid if the driver is late.

Arrival and departure times must be recorded on all paperwork.

Any accessorial charges must be reported within 24 hours of pickup or delivery to be eligible for reimbursement.

Drivers may be required to use, Macropoint, or other tracking tools. Refusal to comply will result in a 20% rate reduction or a \$250 deduction.

IMPORTANT: PENALTIES MAY APPLY

Missed delivery: Penalty of 30% of the rate or \$250 per day, whichever is greater.

Late pickup or delivery: Penalty of \$50 per hour, unless waived in writing.

Failure to respond to check-in calls: \$50 penalty.

BOLs/PODs must be emailed to accounting@knlogistics.com within 24 hours of delivery or a \$50 daily penalty will be applied to the carrier.

Amount to invoice : \$1,200.00

Carrier: Zigi Freight Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Invoicing Methods

- 1. Email (preferred): accounting@knlogistics.com
- 2. US Mail: KNL Logistics LLC
145 Church St Ste#220
Marietta, GA 30060

||DOCID: 852526-6852dfa58eb04446438294

Load Rate Confirmation #27873

Signed By:

Shawn

shawn@royal3inc.com

06/18/2025 11:50:13 AM CT

50.76.79.115

6/18/25

BILL OF LADING

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SHIP FROM

DAIKIN COMFORT TECHNOLOGIES
940 Possum Creek Road

Jefferson, GA 30549

SID#: 1002850277

FOB: ☐

SHIP TO

Cregger Company
3410 YONKERS RD.

RALEIGH, NC 27604

CID#: ADA10277

US

FOB: ☐

Bill of Lading Number: 016946749



(402) 016946749

CARRIER NAME: KNL Logistics

Trailer number: W94946

Seal number(s): 2266234

SCAC: KNLO

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

DATE		DELIVERY DRIVER	
APPT. TIME 8:00 AM	ARRIVAL TIME 7:00 AM	START TIME 8:20 AM	FINISH TIME 10:50 AM
RECEIVER'S SIGNATURE Kevin Jones		PC'S DELD	
PRINT NAME Kevin Jones			
COMMENTS			

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

CARRIER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
P1837659	34	2673.81	Y (N)	PICK #S: 016946749 016946750
P1840154	124	21005.00	(Y) N	
P1835696			Y N	
P1838692			Y N	
			Y N	
			Y N	
GRAND TOTAL	158	23679		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
53	Plt	110	Ctn	19197.00	Air Conditioners/Parts of Air Conditioners 114125-4 77.5
3	Plt	14	Ctn	1808.00	Gas Furnaces 26280 85.0
2	Ctn	2	Ctn	925.81	Air Conditioners/Parts of Air Conditioners 114125-4 77.5
32	Ctn	32	Ctn	1748.00	Air Conditioners/Parts of Air Conditioners 114125-4 77.5
90		158		23679	GRAND TOTAL

Carrier's liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

JUN 18 2025

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.