

**Bill to:**

KCH TRANSPORTATION, INC.  
6695 PEACHTREE INDUSTRIAL BLVD,  
Atlanta,  
GA,  
30301

Invoice Date: 03/27/2023

Invoice #: 0596279

Terms: NET 30

Due Date: 04/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2023		1445 Northeast 67th Place, Ankeny, IA, USA - 1378 Eulon Road, Scranton, SC, USA			
			1	2550	2550

<b>TOTAL</b>
2550

**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**



**KCH Transportation**

## **Rate Confirmation Agreement for KCH Transportation, Inc.**

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **KCH TRANSPORTATION, INC.**, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **KCH TRANSPORTATION, INC.**, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **KCH TRANSPORTATION, INC.**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**For quickpay please send your paperwork to [payments@kchtrans.com](mailto:payments@kchtrans.com)**

**Due to COVID-19, check runs are limited to once per week. If you select Quick Pay please note the payment could be slightly delayed, however it will still pay well within the standard terms of 30 days.**

Please send all invoices and supporting documents to [billing@kchtrans.com](mailto:billing@kchtrans.com) for payment processing.

Pay terms begin once KCH Transportation has received a carrier invoice, legible signed proof of delivery and all other supporting documents.

**1208 King Street  
Suite 320  
Chattanooga, TN 37403  
(770) 962-6829  
[www.kchtrans.com](http://www.kchtrans.com)**



KCH TRANSPORTATION INC.  
1208 King Street, Suite 320  
Chattanooga, TN 37403  
(770) 962-6829

## Load Confirmation

0596279

<b>Carrier:</b>	RIKI TRANSPORTATION INC BURBANK IL 60459	<b>Contact:</b>	LINDA
<b>Date:</b>	03/27/2023	<b>Phone:</b>	(708) 852-5654
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0596279 <b>Miles:</b> 1146.0 <b>Temp:</b> <b>BOL:</b> 491444	<b>Commodity:</b>	CHEMICALS (NON HAZ)
		<b>Weight:</b>	37700.0
		<b>Trailer:</b>	Dry Van 53' (DAT)
		<b>Reference:</b>	53921
<hr/>			
<b>PU 1</b>	<b>Name:</b> Albaugh Warehousing Group <b>Address:</b> 1445 NE 67th Place DES MOINES IA 50313 <b>Phone:</b>	<b>Date:</b>	03/27/2023 0900 03/27/2023 1400
		<b>Contact:</b>	SHIPPING
		<b>Driver Load:</b>	No driver loading or unload
<hr/>			
<b>SO 2</b>	<b>Name:</b> CAROLINA EASTERN <b>Address:</b> 1378 EULON ROAD SCRANTON SC 29591 <b>Phone:</b>	<b>Date:</b>	03/29/2023 0800 03/29/2023 1400
		<b>Contact:</b>	RECEIVING
		<b>Driver Load:</b>	No driver loading or unload
<hr/>			
<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,550.00	
	<b>Total Carrier Pay:</b>	\$2,550.00	

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Albaugh Warehousing Group - DRIVER MUST ACCEPT TRACKING ON TRUCKER TOOLS OR \$250 RATE REDUCTION WILL APPLY Albaugh Warehousing Grou

Please send all invoices and support documents to [billing@kchtrans.com](mailto:billing@kchtrans.com) (payment processing).For QUICK PAY (3% Fee) please send invoices and supporting documents [payments@kchtrans.com](mailto:payments@kchtrans.com)

Broker: Sean Matthews

[smatthews@kchtrans.com](mailto:smatthews@kchtrans.com)

Failure to comply with any of the infoation on this agreement may result rate deduction.

Please Sign: *Conor Smith*

Driver Name: Jonathan  
Driver Cell: 786-312-3845  
Driver Email:  
Tractor #: 858  
Trailer #: w97036

(X) Accept

( ) Decline



Attention: Sean Matthews



SHIPPERS PREPARED STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NON NEGOTIABLE

Carriers Pro. No.

NAME OF CARRIER: KCH TRANSPORTATION

Shippers Bill of Lading No. 53921

DATE: 03/23/2023

Consignee Ref / P.O. No. 491444

"RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request."

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

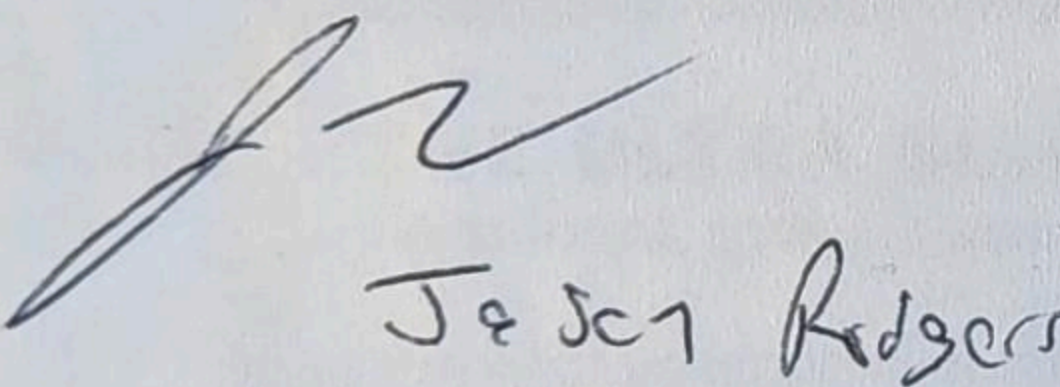
FROM: Warehouse: DSM SOUTH  
SHIPPER

TO: CONSIGNEE 6480

CHEMORSE LTD.  
1650 NE 58TH AVENUE  
DES MOINES, IA 50313

CAROLINA EASTERN  
1378 EULON ROAD  
P.O.# 491444 REPLACEMENT  
SCRANTON SC 29591  
Phone#: 843-389-2954 GRAHAM

Page: 1

COLLECT ON DELIVERY: \$		AND REMIT TO		C.O.D. CHARGE	
STREET		CITY		TO BE PAID BY	
		STATE		<input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE	
NO. OF PACKAGES	⊗ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	ERG	WEIGHT (Sub. to Corr.)	FREIGHT CLASS
1008		4X1, AGRICULTURAL ADJUVANT, LIQUID, N.O.I. **NOT REGULATED** ONPOINT 4X1 GALLON  (21 pallets)   Jason Rodgers		37275.84	
1008		PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO	Total Weight: 37,275.84		
<p>⊗ Mark "X" to designate Hazardous material as defined in DOT Regulations.</p> <p>NOTE 1- Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p> <p>NOTE 2- Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).</p> <p>NOTE 3- Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of NMFC item 360.</p>			<p>Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/></p> <p>For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of Consignor _____</p>		

FOR CHEMICAL EMERGENCY

SHIPPER: CHEMORSE LTD.

Per: \_\_\_\_\_

NAME

PHONE

FAX

CARRIER: KCH TRANSPORTATION

Per: \_\_\_\_\_

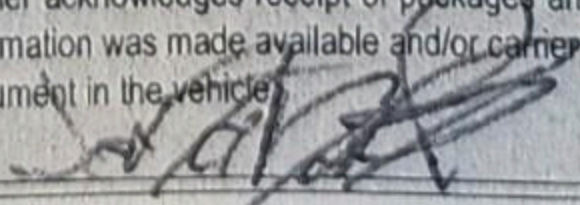
SHIPPER CERTIFICATION

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 Department of Transportation.

Per: \_\_\_\_\_ Date: \_\_\_\_\_

CARRIER CERTIFICATION

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 document in the vehicle.

Per:  Date: 03/27 Pkg. Nos. \_\_\_\_\_