



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

Invoice Date: 05/09/2023
Invoice #: 0614628
Terms: NET 30
Due Date: 06/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2023		795 Landmark Drive, Belvidere, IL, USA - 1812 Baltimore Street, Houston, TX, USA			
			1	1850	1850

TOTAL
1850

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

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 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**



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

Load Confirmation**0614628**

Carrier:	RIKI TRANSPORTATION INC BURBANK IL 60459	Contact:	Cole
Date:	05/05/2023	Phone:	(708) 303-5150 x113
		Fax:	

Order	Order: 0614628	Commodity:	FORKLIFTS
	Miles: 1064.0	Weight:	37474.0
	Temp:	Trailer:	Dry Van 53' (DAT)
	BOL: HNIS10156036	Reference:	HNIS10156036

PU 1	Name: Logisnext-BLVD Warehouse	Date: 05/08/2023 0630
	Address: 795 Landmark Drive	05/08/2023 1330
	Belvidere IL 61108	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO EPO3979/EQ0048107/KC	
	Reference number: PO EPO3979/EQ0048107/KC	
	Reference number: PO EPO3981/EQ0048117/NS	
	Reference number: PO EPO3981/EQ0048117/NS	
	Reference number: PO EPO4127/EQ0048672/KC	
	Reference number: PO EPO4127/EQ0048672/KC	
	Reference number: SCA KCNT	

SO 2	Name: Darr Equipment Lp	Date: 05/09/2023 0700
	Address: 21500 Springbridge Drive	05/15/2023 1330
	Houston TX 77073	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO EPO3979/EQ0048107/KC	
	Reference number: PO EPO3979/EQ0048107/KC	
	Reference number: PO EPO3981/EQ0048117/NS	
	Reference number: PO EPO3981/EQ0048117/NS	
	Reference number: PO EPO4127/EQ0048672/KC	



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

Load Confirmation

0614628

Carrier:	RIKI TRANSPORTATION INC BURBANK IL 60459	Contact:	Cole
Date:	05/05/2023	Phone:	(708) 303-5150 x113
		Fax:	

SO 3 Name: Darr Equipment Co South Date: **05/09/2023 0700**
 Address: 7607 Wallisville Road **05/15/2023 1330**
 Houston TX 77020 Contact:
 Phone: Driver Load: No driver loading or unload
 Reference number: PO EPO3979/EQ0048107/KC
 Reference number: PO EPO3981/EQ0048117/NS
 Reference number: PO EPO4127/EQ0048672/KC
 Reference number: PO EPO4127/EQ0048672/KC

SO 4 Name: Logisnext Houston Date: **05/09/2023 0700**
 Address: 1812 Brittmoore Rd Suite # 214 **05/15/2023 1330**
 Houston TX 77043 Contact: Ernesto Hernandez
 Phone: (713) 213-8447 Driver Load: No driver loading or unload
 Reference number: PO EPO3979/EQ0048107/KC
 Reference number: PO EPO3981/EQ0048117/NS
 Reference number: PO EPO4127/EQ0048672/KC

Payment	Carrier Freight Pay:	\$1,850.00
	Total Carrier Pay:	\$1,850.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
 Trucker Tools tracking is required for every load. There will be \$100 deduction if tracking is not accepted on day of PU and \$50 per day after the first day.

Detention rate is \$25 per hour after two hours.

Detention will not be provided if load is not tracking on Trucker Tools.

Please send all invoices and support documents to billing@kchtrans.com (payment processing).
 Detention will not be provided if driver is late to appointment.
 For QUICK PAY (3% Fee) please send invoices and supporting documents payments@kchtrans.com

Broker: **Rahley Hessey** (256) 548-2259

rhessey@kchtrans.com

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

Please Sign: *Cole Kosanovic*

Driver Name: Adrian
 Driver Cell: 239 307 8804
 Driver Email:
 Tractor #: 902
 Trailer #: W94945

(X) Accept

() Decline



Attention: **Rahley Hessey**
 (256) 548-2259

UNDERLYING BILL OF LADING					BOL NO: 001S0608191:1	
Shipper					Stop Number: 1	
Logisnext-BLVD Warehouse 795 Landmark Drive MEBR Warehouse Belvidere, IL 61108 USA Alice Rabe Enter thru door 38					Carrier: KCH TRANSPORTATION, INC.	
					Pickup Date: 05/08/2023	
					Delivery Date: 05/09/2023	
Consignee					References	
Darr Equipment Lp 21500 Springbridge Drive Houston, TX 77073 USA					PO Number: EPO3979/EQ0048107/KC	
					Serial Number: AP1F2-9U30237	
					Model Number: AF50LPS	
					Load ID: HNIS10156036	
Bill To				Freight Terms		
See Master BOL for Bill To				Prepaid		
Special Instructions						
Special Instructions: Must schedule delivery at least 24 hours in advance Shipper Inst: Enter thru door 38						
Accessorial						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	PR	8,850			FORKLIFT	70.0
1		8,850			GRAND TOTALS:	
<div style="border: 2px solid blue; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center; background-color: #0056b3; color: white; padding: 5px;">New Forklift Proof of Delivery</p> <p>Consignee Employee Name Printed: <u>Rick Moon</u></p> <p>Consignee Employee Name Signature: <u>[Signature]</u></p> <p>Delivery Date: <u>5-11-23</u></p> </div>						
Completed by Receiving Party Breaking Seal						
Seal Number Arrived On Trailer:				Seal Intact? Y or N (circle one)		Date/Time:
Name:				Signature		
Where the rate is dependent on 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 _____.						
COD Remit To:						
COD Fee:		Collection Type:		COD Amount:		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
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, and to all applicable state and federal regulations.				SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____		Trailer Loaded _____ by Shipper _____ by Driver
						Freight Counted _____ by Shipper _____ by Driver
Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <u>[Signature]</u> <u>05-08-2023</u>				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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: <u>[Signature]</u>		
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.						

UNDERLYING BILL OF LADING		BOL NO: 001S0608287:1
Shipper		Stop Number: 1
Logisnext-BLVD Warehouse 795 Landmark Drive MEBR Warehouse Belvidere, IL 61108 USA Alice Rabe Enter thru door 38		Carrier: KCH TRANSPORTATION, INC.
		Pickup Date: 05/08/2023
		Delivery Date: 05/09/2023
Consignee		References
Darr Equipment Lp 21500 Springbridge Drive Houston, TX 77073 USA		PO Number: EPO3981/EQ0048117/NS Serial Number: P1F2-9H30964 Model Number: PF50LPS Load ID: HN1S10156036
Bill To	Freight Terms	
See Master BOL for Bill To	Prepaid	
Special Instructions		Accessorials
Special Instructions: Must schedule delivery at least 24 hours in advance Shipper Inst: Enter thru door 38		

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	PR	8,860			FORKLIFT	70.0
1		8,860			GRAND TOTALS:	

New Forklift Proof of Delivery

Consignee Employee Name Printed: Rick Moore

Consignee Employee Name Signature: [Signature]

Delivery Date: 5-11-23

Completed by Receiving Party Breaking Seal			
Seal Number Arrived On Trailer:	Seal Intact? Y or N (circle one)	Date/Time:	
Name:	Signature		
Where the rate is dependent on 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 _____."			
COD Remit To:			
COD Fee:	Collection Type:	COD Amount:	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).			
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, and to all applicable state and federal regulations.	SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____	Trailer Loaded ____ by Shipper ____ by Driver	Freight Counted ____ by Shipper ____ by Driver
Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <u>[Signature]</u> <u>05-08-2023</u>	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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: <u>[Signature]</u>		
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.			

BOL NO: 001S0610569:1

UNDERLYING BILL OF LADING

Stop Number: 2

Shipper

Carrier: KCH TRANSPORTATION, INC.

Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61108 USA
Alice Rabe
Enter thru door 38

Pickup Date: 05/08/2023

Delivery Date: 05/09/2023

References

PO Number: EPO4127/EQ0048672/KC
Serial Number: UG1F2-9L26732
Model Number: PF60LP
Load ID: HNIS10156036

Consignee

Darr Equipment Co South
7607 Wallisville Road
Houston, TX 77020 USA

Bill To

Freight Terms

See Master BOL for Bill To

Prepaid

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst: Enter thru door 38

Accessorials

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	PR	10,114			FORKLIFT	70.0
1		10,114			GRAND TOTALS:	

New Forklift Proof of Delivery

Consignee Employee Name Printed: Rick MooreConsignee Employee Name Signature: [Signature]Delivery Date: 5-1-23

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:

Seal Intact? Y or N (circle one)

Date/Time:

Name:

Signature

Where the rate is dependent on 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 _____."

COD Remit To:

COD Fee:

Collection Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

Freight Counted

___ by Shipper

___ by Shipper

___ by Driver

___ by Driver

Shipper:

Shipper Signature / Date

Carrier Signature / Pickup Date

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

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

Shipper:

Carrier:

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

UNDERLYING BILL OF LADING					BOL NO: HM2277516	
Shipper					Stop Number: 3	
Logisnext-BLVD Warehouse 795 Landmark Drive MEBR Warehouse Belvidere, IL 61108 USA Alice Rabe Enter thru door 38					Carrier: KCH TRANSPORTATION, INC.	
					Pickup Date: 05/08/2023	
					Delivery Date: 05/09/2023	
Consignee					References	
Logisnext Houston 1812 Brittmoore Rd Suite # 214 Houston, TX 77043 USA Ernesto Hernandez P: 713-213-8447					Serial Number: MCT1B2L25S -985718	
					Load ID: HNIS10156036	
Bill To				Freight Terms		
See Master BOL for Bill To				Prepaid		
Special Instructions					Accessorials	
Shipper Inst: Enter thru door 38						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	UNT	9,650			MCT1B2L25S -985718	85.0
1		9,650			GRAND TOTALS:	

New Forklift Proof of Delivery

Consignee Employee Name Printed: Bryan Hernandez

Consignee Employee Name Signature: _____

Delivery Date: 5/11/23

Completed by Receiving Party Breaking Seal		
Seal Number Arrived On Trailer:	Seal Intact? Y or N (circle one)	Date/Time:
Name:	Signature	
Where the rate is dependent on 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 _____.		
COD Remit To:		
COD Fee:	Collection Type:	COD Amount:
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).		
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, and to all applicable state and federal regulations.	SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
	Shipper: _____	Trailer Loaded ____ by Shipper ____ by Driver
Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <u>[Signature]</u> <u>05-08-2023</u>	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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: <u>[Signature]</u>	
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.		