

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



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 <u>billing@kchtrans.com</u> 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 <u>www.kchtrans.com</u>



KCH TRANSPORTATION INC. 1208 King Street Chattanooga, TN 37403

Chattanoo	-	70) 962-682	9		Lo	ad Confi	rmation		06146
Carrier: Date:	RIKI T BURE 05/05/			IC 60459			Contact: Phone: Fax:	Cole (708) 303-5150 x113	
Order	Orde Miles Tem BOL	s: 1064 p:		;			Commodity: Weight: Trailer: Reference:	FORKLIFTS 37474.0 Dry Van 53' (DAT) HNIS10156036	
	PU 1	Name: Address:		kt-BLVD War dmark Drive		use 61108	Date: Contact:	05/08/2023 0630 05/08/2023 1330	_
		Phone: Reference		PC			Driver Loa EQ0048107/KC	d: No driver loading or u	nload
		Reference	number:	PC)	EPO3979/I	EQ0048107/KC		
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	SO 2	Name: Address:		uipment Lp pringbridge I		9 77073	Date: Contact:	05/09/2023 0700 05/15/2023 1330	_
		Phone:					Driver Loa	d: No driver loading or u	nload
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Page 1

MPOWERED BY



KCH TRANSPORTATION INC. 1208 King Street

Chattanooga, TN 37403 (770) 962-6829					oad Confi	06146		
Carrier: Date:	RIKI TRANSPORTATION INC BURBANK IL 60459 05/05/2023			59			Cole (708) 303-5150 x113	
	SO 3	Name: Address:	Darr Equipm 7607 Wallisv		uth	Date:	05/09/2023 0700 05/15/2023 1330	
		Phone:	Houston	ТΧ	77020	Contact: Driver Load	I: No driver loading or unload	
		Reference	number:	PO	EPO3979/8	EQ0048107/KC		
		Reference	number:	PO	EPO3981/6	EQ0048117/NS		
		Reference	number:	PO	EPO4127/	EQ0048672/KC		
		Reference	number:	PO	EPO4127/8	EQ0048672/KC		
	SO 4	Name: Address:	Logisnext Ho 1812 Brittmo		e # 214	Date:	05/09/2023 0700 05/15/2023 1330	
		Phone:	Houston (713) 213-8		77043	Contact: Driver Load	Ernesto Hernandez I: No driver loading or unload	
		Reference	number:	PO	EPO3979/I	EQ0048107/KC		
		Reference	number:	PO	EPO3981/[EQ0048117/NS		
		Reference	number:	PO	EPO4127/8	EQ0048672/KC		
Payment		Carrier Fr	eight Pay:		\$1,850.0)		
		Total Cari	rier Pay:		\$1,850.0)		

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 supportidocuments 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

(X) Accept

() Decline

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

MPOWERED BY

Attention:

Rahley Hessey (256) 548-2259

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						mv	77073	USA	001506	08191:1
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Logisnext-BLVD Warehouse			Pickup Date: 05/08/2023				
795 Landmark Drive			Delivery Date: 05				
MEBR Warehouse Belvidere, IL 61108 USA				References	The second second		
Alice Rabe				203979/EQ00481			
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21500 Springbridge Drive Houston, TX 77073 USA							
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Received, subject to individually determined rates or o upon in writing between the carrier and shipper, if app	contracts that have been agreed	SECTION 7: The carrier shi this shipment without paym		Trailer Loaded	Freight Counte		
classifications and rules that have been established b	y the carrier and are available to	other lawful charges.	en er norgin und an	by Shipper	by Shipper		
the shipper, on request, and to all applicable state and		Shipper:		by Driver	by Driver		
Shipper Signature / Date		Carrier Signature / Pickup I	Date	by briver			
This is to certify that the above named materials are marked and labeled, and are in proper condition for applicable regulations of the Department of Transpo	ransportation according to the	Carrier acknowledges rec emergency response infor Transportation emergency Property described above	eipt of packages and recommended availation was made availation	able and/or carrier has	the Department of		
Shipper: Stan OF-	08-2023	Carrier:	IN				
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It is mutually agreed as to each carrier of all or any or property, that each service to be performed herein s	of said property over all or a portion	n of said route to destination, additions set forth by the Unifor	and as to each party an rm Domestic Straight Bil	y time interested in all I of Lading.	or any of said		

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		the second s	BOL NO: 00	1S0610569:1
UNDERL	YING BILL OF LADING	and the second se	Stop Number: 2	ANSPORTATION, INC.
	Shipper		Pickup Date: 05/0	
gisnext-BLVD Warehouse			Delivery Date: 05/	
5 Landmark Drive 3R Warehouse				References
lvidere, IL 61108 USA				04127/EQ0048672/KC
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