

**Bill to:**

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

Invoice Date: 05/22/2023

Invoice #: 0607823

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		54 Gruner Road, Buffalo, NY, USA - 20104 Road 258, Picayune, MS, USA			
			1	2000	2000

TOTAL
2000

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

0607823

Carrier:	RIKI TRANSPORTATION INC BURBANK IL 60459	Contact:	SHAWN
Date:	05/18/2023	Phone:	(708) 303-5150
		Fax:	
Order	Order: 0607823 Miles: 1183.0 Temp: BOL: PL-12260-003PG	Commodity: Solar Panel Parts Weight: 36307.0 Trailer: Dry Van 53' (DAT) Reference: PL-12260-003PG	
PU 1	Name: P&G Steel Products Co. Inc. Address: 54 Gruner Road BUFFALO NY 14227 Phone: (716) 896-7900	Date: 05/19/2023 1200 05/19/2023 1600 Contact: Chris Liszkiewicz Driver Load: No driver loading or unload	
SO 2	Name: 1880 Moonshot Address: 20104 Road 258 PICAYUNE MS 39466 Phone:	Date: 05/22/2023 0830 05/22/2023 0830 Contact: Driver Load: No driver loading or unload	
Payment	Carrier Freight Pay:	\$2,000.00	
	Total Carrier Pay:	\$2,000.00	

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.

Detention will not be provided if driver is late to appointment.

Please send all invoices and support documents to billing@kchtrans.com (payment processing).

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: Steven Tatum

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline



Attention: Rahley Hessey
(256) 548-2259

Date: 05/18/2023

SHIP FROM		Bill of Lading Number: PL-12260-003PG Project Name: 1880 Moonshot, MS Customer PO #/SO #: SO12260 Purchase PO: Carrier Name: KCH Transportation, Inc. Appt. #/ Load #: Shipper's PO: PO42183
P&G-Outsourced United States SID#:		
SHIP TO		
20104 Road 258 Picayune, MS, 39466 SID#:		

SHIPMENT INFORMATION										
PART	PART DESCRIPTION	PACKAGE TYPE	PACKAGE QTY	QTY PER PACKAGE	TOTAL QTY PACKED	COLOR	PACKAGE SIZE LWH (INCHES)	NET WGT (LBS)	GROSS WGT (LBS)	GCS PO
GC1355F-6.90 -8-G120-P	Preassembled Squeeze Splice - Heavy, G120 (Red - R)	Pallet	20	120	2400	Red		1815.33	36307.00	PO37730 80 6979

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 _____"		PROOF OF DELIVERY RECEIVED BY (PRINT NAME): <u>Anthony Exiviera</u> RECEIVED DATE: <u>5/22/2023</u> RECEIVED SIGNATURE: <u>[Signature]</u>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE <small>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 DOT.</small> SIGNATURE/DATE: <u>[Signature]</u> 5/20/23 IN 11:45 OUT 15:40 SHIPPER	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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</small> SIGNATURE/DATE: _____