

**Bill to:**

Kirsch Transportation Services, Inc
25 Main Place, Suite 300,
Council Bluffs,
IA,
51503

Invoice Date: 05/31/2023

Invoice #: 0621652

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		65 Grady Knight Ind Court, Villa Rica, GA 30180, USA - 7621 TX-36, Milano, TX 76556, USA			
			1	1350	1350

TOTAL
1350

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, Suite 320
Chattanooga, TN 37403
(678) 702-6570 (770) 962-6829

Load Confirmation

0621652

Carrier:	RIKI TRANSPORTATION INC BURBANK IL 60459	Contact:	LINDA
Date:	05/30/2023	Phone:	(708) 852-5654
		Fax:	
Order	Order: 0621652 Miles: 806.0 Temp: BOL: 4640	Commodity: Styrofoam Products Weight: 10000.0 Trailer: Dry Van 53' (DAT) Reference: 4640	
PU 1	Name: STYRO PRODUCTS Address: 65 GRADY KNIGHT INDUSTRIAL CT VILLA RICA GA 30180 Phone: (727) 230-1717 Reference number: PO 4640	Date: 05/30/2023 0800 05/30/2023 1600 Contact: STYRO CONTACT Driver Load: No driver loading or unload	
SO 2	Name: STRONG WALL BUILDERS Address: 7621 SH-36 MILANO TX 76556 Phone: (512) 769-4991	Date: 05/31/2023 0800 05/31/2023 1600 Contact: STEVE Driver Load: No driver loading or unload	
Payment	Carrier Freight Pay:	\$1,350.00	
	Total Carrier Pay:	\$1,350.00	

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

STYRO PRODUCTS - Trucker Tools tracking is required at all times. There will be \$150 deduction per day driver doesn't accept tracking. Detention rate is \$20 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. There will be a \$150 deduction if driver is late for appointment. \$250 deduction per day driver doesn't deliver. Once delivered, please send back the POD.

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: Andrew (Drew) Brennan (678) 702-6570

abrennan@kchtrans.com

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

Please Sign: Linda Ferrer

Driver Name: Juan Baez
Driver Cell: 7867659057
Driver Email:
Tractor #: 832
Trailer #: w94940

(X) Accept

() Decline



Attention: Andrew (Drew) Brennan
(678) 702-6570

Bill of Lading

Plastbau® Technology

INSUL-DECK®

Reference Number: 4640

Date: May 30, 2023

Carrier: KCH Transportation

TO

FROM

Consignee: Bob Pace c/o Strong Wall Builders
Street: 7621 SH-36
Address 2:
City/State/Zip: Milano TX 76556
Route / PO#:

Shipper: Insul-Deck
Address: 65 Grady Knight Industrial Blvd
City/State/Zip: Villa Rica, GA 30180 USA

CONTACT 24 HOURS IN ADVANCE TO SCHEDULE DELIVERY APPOINTMENT

HANDLING INSTRUCTIONS

Contact: Steve
Phone: 512-769-4991
Alt Contact
Alt Phone:

WEAR GLOVES & Protective Clothes – sharp metal
USE 2 PEOPLE TO UNLOAD –Side Wings are Fragile
Lift only at Ends – DO NOT LIFT AT SIDE WINGS
DO NOT USE A FORKLIFT

NO. SHIPPING UNITS	Type	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	LOADS
80	Pieces	Plastic Articles NOI, Expanded more than 1 lb PCF Insulation Inserts	4,988lbs		
2	Boxes	Rebar Chairs Contains 600 Pieces	28lbs		
1	Bag	Contains 320 Plugs	4lbs		

RECEIVED BY:

Signature of Consignee

Date Received

Freight Charges are collect unless marked prepaid

CHECK BOX IF

PREPAID ☒

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Serenly Chivers

Carrier X Juan Baez Roman

Per

Per

Date:

Mark with "X" or "RQ" if appropriate to designate Hazardous Material s Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49. Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.