



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

Invoice Date: 06/19/2023
Invoice #: 0630899
Terms: NET 30
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		200 Howell Drive, Dalton, GA 30721, USA - 5202 W Gore Blvd, Lawton, OK 73505, USA			
			1	2100	2100

TOTAL
2100

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
(706) 280-1715 (770) 962-6829

Load Confirmation

0630899

Carrier:	RIKI TRANSPORTATION INC BURBANK IL 60459	Contact:	PHIL
Date:	06/15/2023	Phone:	(708) 852-5539
		Fax:	
Order	Order: 0630899 Miles: 954.0 Temp: BOL: 3951	Commodity:	Turf products
		Weight:	44000.0
		Trailer:	Dry Van 53' (DAT)
		Reference:	3951
PU 1	Name: CONTROLLED PRODUCTS Address: 200 HOWELL DRIVE DALTON GA 30721 Phone: (706) 280-1715 Reference number: PO 3951	Date: 06/16/2023 0800 06/16/2023 1400 Contact: SHELLI Driver Load: No driver loading or unload	
SO 2	Name: KINGFISHER HIGH SCHOOL Address: 1500 S 13TH STREET KINGFISHER OK 73750 Phone: (316) 644-6339	Date: 06/19/2023 0800 06/19/2023 1000 Contact: RALSTON Driver Load: No driver loading or unload	
SO 3	Name: ATG-RAM INDUSTRIES/EISENHOWER HS Address: 5202 W GORE BLVD LAWTON OK 73501 Phone: (316) 734-7392	Date: 06/19/2023 1100 06/19/2023 1400 Contact: ADAM Driver Load: No driver loading or unload	
Payment	Carrier Freight Pay:	\$2,100.00	
	Total Carrier Pay:	\$2,100.00	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
CONTROLLED PRODUCTS - TRACKING IS REQUIRED VIA TRUCKER TOOLS. \$100 RATE DEDUCTION FOR FAILURE TO TRACK.

STRICT DELIVERY APPOINTMENTS! \$150 RATE DEDUCTION FOR LATE DELIVERY APPOINTMENTS. \$300 DEDUCTION IF MORE THAN 3 HOURS LATE TO DELIVERY OR MISSED DELIVERY APPT.
CONTROLLED PRODUCTS - DELIVERY #1: 1 ROLL OF TURF IN KINGFISHER, OK
DELIVERY #2: REMAINING FREIGHT IN LAWTON, OK

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: Shelli Champagne (706) 280-1715

schampagne@kchtrans.com

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

Please Sign: *Phil Vukovic*

Driver Name: Curtis
Driver Cell: (407) 600-3242
Driver Email:
Tractor #: 822
Trailer #: 154912

(X) Accept

() Decline



Attention: Shelli Champagne
(706) 280-1715



Ship to:
EISENHOWER HIGH SCHOOL
5202 W. GOLF BLVD
Lawton, OK 73501
USA

From:
Controlled Products

Bill of Lading

BOL #	CP-003022.A
Sales Order	CP-003022
Date	6/16/2023
Customer Reference	3939
Customer Requisition	Dedicated Truck
Mode of delivery	Customer Arranged Pickup
Terms of delivery	CP000259
Customer account	Diana Guzman
Sales taker	

Seal # 8167219

2nd Drop

*Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Subject to section 7 of conditions of applicable bill of lading, 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.

Evan Vaughn

Evan Vaughn
6/19/23



CONTROLLED PRODUCTS

Remittance: P.O. Box 846 • Dalton, GA 30722

Bill of Lading

BOL #	CP-002883.E
Sales Order	CP-002883
Date	6/16/2023
Customer Reference	
Customer Requisition	3936
Mode of delivery	Dedicated Truck
Terms of delivery	Customer Arranged Pickup
Customer account	CP000259
Sales taker	Diana Guzman

Ship to:
KINGFISHER HS FOOTBALL FIELD
1500 S 13TH STREET
Kingfisher, OK 73750
USA
RALSTON 316-644-6339

From:
Controlled Products

Serial # 8167218

1st Drop painted Red

*Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by Interstate Commerce Commission.

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Item Number	Description	Shipment		Ordered Unit	Delivered	Remaining quantity	Weight
		Class					
T_FD261_SV_UH	10000 Silver Is Hazmat: No	100		900.00 SqFt	900.00	0.00	528.00
Warehouse : WH-DC Location : SHIP 1B Batch : DL1146 Serial : T00005614 SqYds : 100.00 Size : 15'0"x60'0"							
Master Roll : 13C071009A SqFt: 900.00							

SKU	Counts by SKU	Total Quantity	Quantity UOM	Total square yards	Total weight
T_FD261_SV_UH	1	900	SqFt	100.00	528.00
Totals	1	900		100.00	528.00



CONTROLLED PRODUCTS

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KINGFISHER HS FOOTBALL FIELD
1500 S 13TH STREET
Kingfisher, OK 73750
USA
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R Varlack

Ralston Varlack

6/19/23