

**Bill to:**

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

Invoice Date: 08/08/2023

Invoice #: 8424126

Terms: NET 30

Due Date: 09/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2023		2051 Reliance Parkway, Bedford, TX 76021, U.S. - 1155 Richard Petty Way, Lebanon, TN, USA			
			1	1550	1550

TOTAL
1550

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

Carrier Rate and Load Confirmation



KCH Transportation, Inc.
1208 King Street Suite 302
Chattanooga, TN 37403
Michael Barton
(706) 829- 1111 (phone)
mbarton@kchtrans.com

Load Number: 8424126

Date: 08/07/2023

Equipment Type: Dry Van 53'

Special Requirements:

Cargo Summary: 18 Totes NEEDS UPDATING, 43500 lbs

Master BOL Number:

Customer Reference Number:

Temperature Run Type:

Temperature Setting Minimum:

Load Comments:

Carrier: ZIGI FREIGHT INC

Contact: Riki Kovacevic, (p) 630-485-7370 (f) 630-485-6980

Delivery Number:

Other Carrier Capabilities: Tanker Endorsed

Bill of Lading Number:

PO Number: PO03066

Temperature Controlled: ☐

Temperature Setting Maximum:

Temperature Units: F

Shipper Pickup (Stop 1)

ULTIMATE LININGS - BEDFORD - POLYCOAT
2051 RELIANCE PARKWAY
Bedford, TX US 76021
Expected Date: 08/07/2023
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Instructions:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

ULTIMATE LININGS
1155 RICHARD PETTYWAY
LEBANON, TN US 37087
Expected Date: 08/08/2023
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
18	Totes			43500 lbs	NEEDS UPDATING

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,550.00
Total Cost	USD 1,550.00

RATE CONFIRMATION AGREEMENT FOR KCH TRANSPORTATION, INC.

- The 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 unauthorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or the carrier will be charged a penalty of \$100 per day.
- If pickup or delivery times are missed without prior notification to KCH TRANSPORTATION, INC., the carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- To collect detention carrier must notify KCH TRANSPORTATION, INC within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If a facility is FCFS, detention will only be paid if the 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 continuously unless otherwise stated.
- The driver is responsible for all load counts. If the driver is not granted access to the loading dock, they must call the broker to notify them immediately.
- Driver must pulp product before leaving shipper. (Bulk Shipments Only)
- Failure to accept load tracking may result in a \$250 rate deduction.
- 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.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **KCH Transportation, Inc.**
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

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Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

For Quick Pay please send your paperwork to payments@kchtrans.com

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, legibly signed proof of delivery, and all other supporting documents.

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1208 King Street, Suite 320
Chattanooga, TN 37403
(770) 962-6829
www.kchtrans.com

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(770) 962-6829
www.kchtrans.com**

8/7/2023

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1

ULTIMATE LININGS LLC

SOLD TO

Bill of Lading #: BOL300-035530

SO Number #: SO2302-0007632

DD Number #: SDH2300-007993

Ship From Addr: 2051 Reliance Pkwy Bedford, TX 76021

FOB: ☐

PO #: 03066

CARRIER NAME: TRUCKING

SHIP TO

ULTIMATE LININGS LLC
1155 Richard Petty Way
Lebanon, TN 37090Freight Charge Terms: (freight charges are prepaid
unless marked otherwise) Ground CollectFOB: ☐SEAL
7752959

SPECIAL INSTRUCTIONS:

PRO number:

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
QTY	TYPE	QTY	TYPE					
9	EA				UL MPL 55 A-SIDE 275 GALLON TOTE (NET: 2415 LBS./TOTE) 023070171 — 7.00 EA 023070851 — 2.00 EA	149981-6	55	22,995.00 LB
9	EA				UL MPL 55 B-SIDE, BLACK 275 GALLON TOTE (NET: 2178 LBS./TOTE) 023070134 — 8.00 EA 023070440 — 1.00 EA	149981-6	55	20,862.00 LB

HAZMAT : BOXES

DRUMS

IBC

NON HAZMAT : ☒ BOXES

PAILS

DRUMS

TOTES 18

TOTAL PALLETS : 18

TOTAL WEIGHT (LB) : 43967.00

BOLD35530

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 Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. _____ Signature Shipper
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 8-7-23 D. GARCIA	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X _____
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TRANSPORTATION EMERGENCY ** CALL CHEMTREC: 800-424-9300 (US & CANADA) ** 703-527-3887 (INTERNATIONAL)
CCN 1217

Booking #:
Container:
Trailer/seal number:

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE		Page 1
8/7/2023 SOLD TO ULTIMATE LININGS LLC		Bill of Lading #: BOL300-035530 SO Number #: SC2302-0007632 DD Number #: SDH2300-007995
Ship From Addr: 2051 Reliance Pkwy Bedford, TX 76021	FOB: <input type="checkbox"/>	PO #: 03066 CARRIER NAME: TRUCKING
SHIP TO ULTIMATE LININGS LLC 1155 Richard Petty Way Lebanon, TN 37090		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Ground Collect <div style="font-size: 2em; font-family: cursive;">SEAL</div> <div style="font-size: 2em; font-family: cursive;">7757959</div>
SPECIAL INSTRUCTIONS:		PRO number:

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
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HAZMAT: <input checked="" type="checkbox"/>	BOXES _____	DRUMS _____	IBC _____
NON HAZMAT: <input type="checkbox"/>	BOXES _____	PAILS _____	DRUMS _____
TOTAL PALLETS: <u>18</u>		TOTAL WEIGHT (LB): 43967.00	
		TOTES <u>18</u>	

JAM

JOSE MAHMOUD

08/08/23

8:57 AM