

**Bill to:**

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

Invoice Date: 08/24/2023

Invoice #: 8461584

Terms: NET 30

Due Date: 09/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		351 N Dekora Woods Blvd, Saukville, WI, USA - 3500 Trenton Avenue, Williamsport, PA, 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**

Carrier Rate and Load Confirmation



KCH Transportation, Inc.
1208 King Street Suite 320
Chattanooga, TN 37403
Jake Sullivan
(423) 316- 5094 (phone)
jsullivan@kchtrans.com

Load Number: 8461584

Date: 08/23/2023

Equipment Type: Dry Van 53'

Special Requirements:

Cargo Summary: Unknown, 27720 lbs

Master BOL Number:

Customer Reference Number: 4503215538-1

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:

Bill of Lading Number:

PO Number:

Temperature Controlled: ☐

Temperature Setting Maximum:

Temperature Units: F

Shipper Pickup (Stop 1)

Pope Scientific
351 N Dekora Woods Blvd
SAUKVILLE, WI US 53080
Expected Date: 08/23/2023
Shipping/Receiving Hours: 07:00-14:00
Appointment Required: Yes
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

Arxada, LLC
3500 Trenton Ave
WILLIAMSPORT, PA US 17701
Expected Date: 08/24/2023
Shipping/Receiving Hours: 07:00-12:30
Appointment Required: Yes
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
		14	Pieces	27720 lbs	Unknown

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,000.00
Total Cost	USD 2,000.00

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.
- 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

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **KCH Transportation, Inc.**
4. Agregue su información de pago
5. ¡Controla tu dinero!

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.

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

STRAIGHT BILL OF LADING

Carrier
No.

10494

Shipper
No.

(Name of Carrier)

SCAC

Date

TO:

Consignee

Anxada

Street

3500 Trenton Ave

Destination

Williamsport PA 17701

FROM:

Shipper

POPE SCIENTIFIC, INC.
351 NORTH DEKORA WOODS BLVD.
SAUKVILLE, WI 53080
PH: 262-268-9300
FX: 262-268-9400

Street

Origin

Vehicle
Number

Route

No. Shipping
Units

*
HM

Kind of Packaging, Description of Articles,
Special Marks and Exceptions

Weight
(Subject to Correction)

Class
Or Rate

Check
Column

Charges

PO # 4503215538

12 skids

Polyaldo (48 Drums) Net. 20,400
Prod # 1009180 Lot # H3710398

23,808 lbs

2 skids

Recovered (8 Drums) Net. 3,400
Prod # 1009420 Lot # H3710411

3,788 lbs

14 skids total

total wt.

27,596 lbs.

Bill to: Anxada

Transportation

1400 Bluegrass Lakes Parkway

Alpharetta GA 30004

Seal # 5708855

REMIT
C.O.D. TO:
ADDRESS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding \$_____ per _____

* 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

Signature

COD

Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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)

C.O.D. FEE:
PREPAID ☐
COLLECT ☐

\$

TOTAL
CHARGES: \$

If charges are to be prepaid, write or stamp here. "To be Prepaid."

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout 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 at 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

SHIPPER

By: *John Schueller*

CARRIER

PER

PER

DATE

8-23-23

DATE

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

☐ ORIGINAL- NOT NEGOTIABLE- MUST BE SIGNED BY AGENT

☐ SHIPPING ORDER- RETAINED BY AGENT

☐ MEMORANDUM- FOR ACKNOWLEDGEMENT,
FILING OR RECORD

STRAIGHT BILL OF LADING

Carrier No. 10494
Shipper No. _____

1441 23

TO: Consignee
Arxada
Street
3600 Trenton Ave
Destination Williamsport PA Zip 17701

SCAC FROM: _____ Date _____
Shipper
Street
POPE SCIENTIFIC, INC.
351 NORTH DEKORA WOODS BLVD.
SAUKVILLE, WI 53080
PH: 262-268-9300
FX: 262-268-9400
Origin

Route		Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Class Or Rate	Check Column	Charges
No. Shipping Units	* HM					
		PO # 4503215538				
12 skids		Polyaldo (48 Drums) Net. 20,400 Prod # 1009180 Lot # H3710398	23,808 lbs			
2 skids		Recovered (8 Drums) Net. 3,400 Prod # 1009420 Lot # H3710411	3,788 lbs			
14 skids total		total wt.	27,596 lbs			
Bill to: Arxada Transportation 1400 Bluegrass Lakes Parkway Alpharetta GA 30004						
Seal # 5708855 <i>M. Marceca</i> 8-24-23 <i>g/km</i>						

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	* 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 Signature _____	TOTAL CHARGES: \$ If charges are to be prepaid, write or stamp here, "To be Prepaid."

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout 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 at 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

SHIPPER <i>Bryan Schmiedler</i>	CARRIER _____
PER _____	PER _____
DATE <u>8-23-23</u>	DATE _____

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

- ☐ ORIGINAL- NOT NEGOTIABLE- MUST BE SIGNED BY AGENT
☐ SHIPPING ORDER- RETAINED BY AGENT

- ☐ MEMORANDUM- FOR ACKNOWLEDGEMENT, FILING OR RECORD