

**Bill to:**

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

Invoice Date: 12/11/2023

Invoice #: 8556356

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		601 Regency Dr, Glendale Heights, IL 60139, U.S. - 1720 Market St rm 3025, Saint Louis, MO 63106, U.S.			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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  
Zineta Neighbors  
(423) 260-0910 (phone)  
zneighbors@kchtrans.com

**Load Number:** 8556356

**Date:** 12/08/2023

**Equipment Type:** Dry Van 53'

**Bill of Lading Number:** 24584761

**Special Requirements:** No E-Track (Shoring Bars); Straps Qty 12 Minimum

**Contract ID:** 002E2

**Load ID:** 24584761

**Customer Reference Number:** 24584761

**Carrier:** ZIGI FREIGHT INC

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

**Master BOL Number:** 24584761

**Load/Unload Type:** Live Load/Unload

**Cargo Summary:** Mail, 25000 lbs

**Location ID:** 601OS

**SV Trip ID:** 82CD6

### Shipper Pickup (Stop 1)

USPS-601OS-ONE STOP MAILING  
601 Regency Dr  
Glendale Heights, IL US 60139  
**Expected Date:** 12/08/2023  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 12:54

**Shipper References:**  
**Instructions:**  
**Pickup/Delivery Number:** 002E2-82CD6

### Consignee Delivery (Stop 2)

USPS-630-LOG SAINT LOUIS  
1720 Market St Rm 3025  
Saint Louis, MO US 63155  
**Expected Date:** 12/08/2023  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 19:22

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

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				25000 lbs	Mail

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

### Load Comments

Trailers must be equipped with a load restraint system as indicated in Specification A. The cargo compartment must also be equipped with 0 metal E-type shoring bar(s) and 12 ratchet-type restraining strap(s).  
Load Start Date is the departure time from the origin. Please arrive at least an hour prior to this time.

## **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, the carrier will be subject to penalty charges of up to \$250 rate deduction per occurrence. 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.
- Driver assist may be required at pickup and/or delivery.
- 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 and maintain 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](http://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](http://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](mailto:payments@kchtrans.com)**

**Please send all invoices and supporting documents to [billing@kchtrans.com](mailto: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](http://www.kchtrans.com)**





## Contract Route Extra Trip Authorization

## INSTRUCTIONS

## FOR ONE-WAY TRIPS:

Office of Origin — Complete Blocks 1-9, 14, and 30, and obtain signature of driver in Block 31. Retain Copy No. 4 for your files. Give other 3 copies to driver to accompany mail.

Office of Destination — Complete Blocks 10-13, 16-17, and 26. Retain Copy No. 3 for your files. Give Copy No. 2 to driver for contractor's records. Forward Copy No. 1 to Administrative Official, as shown.

## FOR ROUND TRIPS:

Office of Origin — Complete Blocks 1-9, 14, and 30, and obtain signature of driver in Block 31. Retain Copy No. 4 for your files. Give other 3 copies to driver to accompany mail.

Office of Destination — Complete Blocks 10-13, 15-21, and 27. Retain Copy No. 3 for your files. Give Copies Nos. 1 and 2 to driver to accompany mail to office of origin.

Office of Origin — Complete Blocks 22-25 and 28. Give Copy No. 2 to driver for contractor's records. Complete information on your file copy No. 4, and forward Copy No. 1 to Administrative Official, as shown.

1. Contract Route No. 002E2		2. Contractor KCH Transportation		3. Extra Trips Authorized (Check one) <input checked="" type="checkbox"/> One Way <input type="checkbox"/> Round Trip (291 miles) ( ) miles	
4. Point of Origin (City and State) 60105 WESTTOP		5. Date & Time of Departure 12-8-23 14:00		6. Cont. or Pcs.	
9. Destination (Outer terminal) ST. LOUIS 630		10. Date & Time of Arrival 12-8-23 20:55		11. Cont. or Pcs.	
14. Outbound Trip No. 82CDB		15. Inbound Trip No.		12. % Load 100%	
13. Trailer-Truck No. H03258		16. Destination (Outer terminal)		17. Date & Time of Departure	
17. Date & Time of Return		18. Cont. or Pcs.		19. % Load	
20. Trailer-Truck No.		21. Point of Origin		22. Date & Time of Return	
23. Cont. or Pcs.		24. % Load		25. Trailer-Truck No.	
26. Name of Receiving Employee at Destination		27. Name of Dispatching Employee at Point of Destination (Return trip)		28. Name of Receiving Employee at Point of Origin (Return trip)	
29. Remarks Direct Skids From MAILER 60105 7240532 REROUTED TO ANNEX SEAL 0008268922 Jesse Walker 26 Skids 12/8/23 NDC					
30. Authorized By (Title and Signature of Postal Supervisor) Mama Potts				31. Driver's Signature [Signature]	