



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

Invoice Date: 12/19/2023
Invoice #: 8560960
Terms: NET 30
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		1503 Yegen Rd, Bismarck, ND, USA - 104 Oak St, Botkins, OH, USA			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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
Zachary Sims
(770) 856- 7720 (phone)
zsims@kchtrans.com

Load Number: 8560960

Date: 12/18/2023

Equipment Type: Dry Van 53'

Cargo Summary: FEED, 45000 lbs

Carrier: RIKI TRANSPORTATION INC.

Contact: Radoslav Kovacevic, (p) 973-563-3159 (f)

Bill of Lading Number: TSFHUB001407

Customer Reference Number:

Shipper Pickup (Stop 1)

HUBBARD FEEDS BISMARCK
1503 YEGAN RD
Bismarck, ND US 58504
Expected Date: 12/18/2023
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:

Shipper References:
Instructions:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

HUBBARD FEEDS BOTKINS
104 OAK ST
Botkins, OH US 45306
Expected Date: 12/20/2023
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				45000 lbs	FEED

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,450.00
Total Cost	USD 2,450.00

- 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.
- 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
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

12/11/2023

18:46

Picking list

US-HUB0028359

Sold to:	Customer Number	Ship From
Hubbard Feeds--Botkins 175	Phone #	Hubbard Feeds--Bismarck 436
104 Oak Street PO Box 460	Order Number	1503 Yegen Rd PO Box 1877
Botkins, OH 45306	TSFHUB001407	Bismarck, ND 58504
	Mode of Delivery	
	Scheduled ship date	12/14/2023
Ship to:	Pickup Time	12:00:00 am
Hubbard Feeds--Botkins 175	Carrier name	Notes:
104 Oak Street PO Box 460	Customer PO Number	
Botkins, OH 45306	Sales person	

Item Number	Description	Config	Form	Quantity	Unit	Batch #	Net T
76038	Dumor 5-Grain Scratch 30lb / Dumor 5-Grain Scratch 30lb	30lb	Textured	42,000.00	Lbs		21.00
		Location	Sug batch #	Sug qty	Ship batch #	Ship qty	
			BO-	42,000.00			
			HUB00022				
			035-23563				
Total lines: 1							Total net T: 21.00

Shipped:	Returned:	Truck Driver: Check your Load!
Wood Pallets: <u>20</u>	Wood Pallets: _____	The company cannot be responsible for alleged shortages after truck is loaded and receipt signed. Label and Product delivered.
Plastic Pallets: _____	Plastic Pallets: _____	
HD Pallets: _____	HD Pallets: _____	
Steel Barrels: _____	Steel Barrels: _____	
Vehicle inspected and loaded by: <u>12.4</u>	Delivery By: _____	Received By: <u>A. B. W.</u>
		Date: <u>12-18-23</u>

12/11/2023
18:46

Picking list

US-HUB0028359

Sold to: Hubbard Feeds--Botkins 175 104 Oak Street PO Box 460 Botkins, OH 45306	Customer Number Phone # Order Number TSFHUB001407 Mode of Delivery Scheduled ship date 12/14/2023 Pickup Time 12:00:00 am Carrier name Customer PO Number Sales person	Ship From Hubbard Feeds--Bismarck 436 1503 Yegen Rd PO Box 1877 Bismarck, ND 58504
		Notes:

Item Number	Description	Config	Form	Quantity	Unit	Batch #	Net T
76038	Dumor 5-Grain Scratch 30lb / Dumor 5-Grain Scratch 30lb	30lb	Textured	42,000.00	Lbs		21.00
		Location	Sug batch #	Sug qty	Ship batch #	Ship qty	
			BO- HUB00022 035-23563	42,000.00		1400 ✓	
Total lines: 1							Total net T: 21.00

Shipped:	Returned:	Truck Driver: Check your Load!
Wood Pallets: <u>20</u>	Wood Pallets: _____	The company cannot be responsible for alleged shortages after truck is loaded and receipt signed. Label and Product delivered.
Plastic Pallets: _____	Plastic Pallets: _____	
HD Pallets: _____	HD Pallets: _____	
Steel Barrels: _____	Steel Barrels: _____	Received By: <u>ASW</u>
Vehicle inspected and loaded by: <u>224</u>	Delivery By: _____	Date: <u>12-18-23</u>

Dist Notes
12/19/23