

**Bill to:**

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

Invoice Date: 01/10/2024

Invoice #: 8585224

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		6300 KIOTI DR WENDELL, NC US 27591 - 257 WATERVILLE RD. SKOWHEGAN, ME US 04976			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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  
Michael Lawrence  
(423) 443- 2636 (phone)  
mlawrence@kchtrans.com

**Load Number:** 8585224

**Date:** 01/08/2024

**Equipment Type:** Dry Van 53'

**Cargo Summary:** tractors/tractor parts, 30000 lbs

**Carrier:** ZIGI FREIGHT INC

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

**Speical Requirements:** Straps

**Customer Reference Number:**

### Shipper Pickup (Stop 1)

DAEDONG USA - KIOTI TRACTOR DIV  
6300 KIOTI DR  
WENDELL, NC US 27591  
**Expected Date:** 01/08/2024  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:**

#### Shipper References:

**Instructions:** \*\*\*PICKUP NUMBER IS THE SAME AS THE LOAD NUMBER.\*\*\*

**Pickup/Delivery Number:**

### Consignee Delivery (Stop 2)

Whittemore & Sons-SKOWHEGAN  
257 WATERVILLE RD.  
SKOWHEGAN, ME US 04976  
**Expected Date:** 01/10/2024  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:**

#### Consignee References:

**Instructions:**

**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				30000 lbs	tractors/tractor parts

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,700.00
Total Cost	USD 2,700.00

- 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](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)**

Qty: 1 SMV-7 - ASSY, ANGLED SPADE (FOR MOUNTI  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS

Weight: 1  
Weight: 0


Order # OE156094

Shipper #   
\* S W 8 6 2 3 8 6 3 \*

Qty: 1 193485 - KB2485  
Qty: 1 293761-1 - 293761-1  
Qty: 1 V-2400 - V-2400  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS

Weight: 1102 S/N TF230201056-W  
Weight: 95  
Weight: 10  
Weight: 0


Order # OE156095

Shipper #   
\* S W 8 6 2 3 8 6 4 \*

Qty: 1 KL4030CQA66 - KL4030C LOADER PKG W/66" QA BUCKET & GRILL GUARD  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS

Weight: 783 S/N 221021200  
Weight: 0

Order # OE156097

Shipper #   
\* S W 8 6 2 3 8 6 6 \*

Qty: 1 KL5810QA - KL5810QA  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS

Weight: 1307 S/N ES30225283  
Weight: 0

Order # OE131138

Shipper #   
\* S W 8 6 2 3 8 6 8 \*

Qty: 1 CK3520SEHCB - CK3520SEHCB  
Qty: 1 3540R14FL - TIRE ASSY, R14 FRONT, LEFT (27X8.50-15)  
Qty: 1 3540R14FR - TIRE ASSY, R14 FRONT, RIGHT (27X8.50-15)  
Qty: 1 3540R14RL - TIRE ASSY, R14 REAR, LEFT (15-19.5)  
Qty: 1 3540R14RR - TIRE ASSY, R14 REAR, RIGHT (15-19.5)  
Qty: 1 CKA147-1 - CKA147-1  
Qty: 1 SMV-1-PC - SIGN-SMV-METAL  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS  
Qty: 1 FREIGHT - SURCHARGE - Freight Surcharge

Weight: 2843 S/N RA4DA0065  
Weight: 54  
Weight: 54  
Weight: 152  
Weight: 152  
Weight: 3  
Weight: 1  
Weight: 0  
Weight: 0

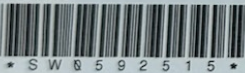
Order # OE131140

Shipper #   
\* S W 8 6 2 3 8 6 9 \*

Qty: 1 KL4030CQA66 - KL4030C LOADER PKG W/66" QA BUCKET & GRILL GUARD  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS  
Qty: 1 FREIGHT - SURCHARGE - Freight Surcharge

Weight: 783 S/N 221021284  
Weight: 0  
Weight: 0


Order # OE124546

Shipper #   
\* S W 8 5 9 2 5 1 5 \*

Qty: 1 NSA115 - NSA115

Weight: 20


Order # OE131844

Shipper #   
\* S W 8 5 9 6 2 1 3 \*

Qty: 1 DKA103 - EDGE BUCKET 72 INCH BOLT ON KL5510 & KL6010

Weight: 60


Order # OE131842

Shipper #   
\* S W 8 5 9 6 2 1 4 \*

Qty: 1 DKA103 - EDGE BUCKET 72 INCH BOLT ON KL5510 & KL6010

Weight: 60

Order # OE133902

Shipper #   
\* S W 8 5 9 6 2 2 3 \*

Qty: 1 DKA103 - EDGE BUCKET 72 INCH BOLT ON KL5510 & KL6010

Weight: 60

Order # OE156131



Shipper #



Qty: 3 DKA141 - REAR WIPER KIT

Weight: 0

**Tractor / Engine Information**

Equipment Mfg

Engine Mfg

Make Model Type Eng Make Eng Model Eng Date

Additional Check Summary List:

Assembled Units: Y / N

Qty: \_\_\_\_\_

\_\_\_\_\_ SMV &amp; Bkt

\_\_\_\_\_ Drawbar &amp; Hrdwr (Backhoe Assy)

\_\_\_\_\_ Accy / Tires Labeled

\_\_\_\_\_ ROPs &amp; Hrdwr (Field Option Cab Assy)

\_\_\_\_\_ Fenders

\_\_\_\_\_ Manuals / SMV

\_\_\_\_\_ Pictures

Total Weight: 14076

Total Qty: 63

\_\_\_\_\_ Units/Skids - Said to Contain: \_\_\_\_\_ Bxs/Pcs CL. Or Rate: \_\_\_\_\_

Freight charges are PREPAID unless marked collect. Check if collect.

Shipper

Jesus F.

Driver

Departure Date

1/8/24

Consignee

Driver

Arrival Date

Received in Good Condition: Y / N Comments:

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 below, 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) if the applicable motor carrier classification or tariff if this a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of, including those of the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



LANE 3

## PACKING LIST/BOL

Daedong-USA, Inc. - KIOTI Tractor Division - 6300 Kioti Drive - Wendell, NC 27591

Carrier: KCH

Ship Date: 1/8/2024

Truck Name: \_\_\_\_\_

Trailer No.: \_\_\_\_\_

Driver Name: \_\_\_\_\_ (print)

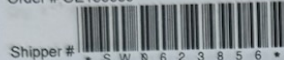
Contact No.: \_\_\_\_\_ (phone)

Ship From:  
Daedong-USA, Inc.  
6300 Kioti Drive  
Wendell, NC 27591 US  
Phone: 9193745100LOAD #  
8585224

Daler

Ship To:  
Whittemore & Sons  
257 Waterville Rd  
Skowhegan, ME 04976 US  
Phone: 2074742591

Order # OE156089



Shipper # \* S W 8 6 2 3 8 5 6 \*

Qty: 1 CS2220HB - CS2220HB  
Qty: 1 AAA196 - TIRE FRONT IND LEFT ASSY  
Qty: 1 AAA198 - TIRE FRONT IND RIGHT ASSY  
Qty: 1 AAA197 - TIRE REAR IND LEFT ASSY  
Qty: 1 AAA199 - TIRE REAR IND RIGHT ASSY  
Qty: 1 SMV-1-PC - SIGN-SMV-METAL  
Qty: 1 CSA124 - CS20 Seat Cover/OPS(pigtail)/Armrest/Brackets  
Qty: 1 T2555-98511BB - BRACKET, SMV v  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS

Weight: 0 S/N PY86A0558  
Weight: 25  
Weight: 25  
Weight: 25  
Weight: 25  
Weight: 1  
Weight: 0  
Weight: 0  
Weight: 0

Order # OE156090



Shipper # \* S W 8 6 2 3 8 5 7 \*

Qty: 1 DKA101 - DKA101  
Qty: 1 293051-1 - 293051-1

Weight: 267  
Weight: 46

Order # OE156091



Shipper # \* S W 8 6 2 3 8 5 8 \*

Qty: 1 NS4710HCB - NS4710HCB  
Qty: 1 4260R14FL - TIRE ASSY, R14 FRONT, LEFT (10X16.5-6)  
Qty: 1 4260R14FR - TIRE ASSY, R14 FRONT, RIGHT (10X16.5-6)  
Qty: 1 4560R14RL - TIRE ASSY, R14 REAR, LEFT (17.5Lx24)  
Qty: 1 4560R14RR - TIRE ASSY, R14 REAR, RIGHT (17.5Lx24)  
Qty: 1 SMV-1-PC - SIGN-SMV-METAL  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS

Weight: 0 S/N PA5CA0149  
Weight: 73  
Weight: 73  
Weight: 257  
Weight: 257  
Weight: 1  
Weight: 0

Order # OE156092



Shipper # \* S W 8 6 2 3 8 5 9 \*

Qty: 1 CK3520HB - CK3520HB  
Qty: 1 3540R14FL - TIRE ASSY, R14 FRONT, LEFT (27X8.50-15)  
Qty: 1 3540R14FR - TIRE ASSY, R14 FRONT, RIGHT (27X8.50-15)  
Qty: 1 3540R14RL - TIRE ASSY, R14 REAR, LEFT (15-19.5)  
Qty: 1 3540R14RR - TIRE ASSY, R14 REAR, RIGHT (15-19.5)  
Qty: 1 CKA121 - RUBBER DECK MAT(HST ONLY) v  
Qty: 1 SMV-1-PC - SIGN-SMV-METAL  
Qty: 1 SMV-7 - ASSY, ANGLED SPADE (FOR MOUNT)  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS

Weight: 2310 S/N PNN3A1332  
Weight: 54  
Weight: 54  
Weight: 152  
Weight: 152  
Weight: 7.4  
Weight: 1  
Weight: 1  
Weight: 0

Order # OE156093



Shipper # \* S W 8 6 2 3 8 6 0 \*

Qty: 1 CK3520HB - CK3520HB  
Qty: 1 3540R14FL - TIRE ASSY, R14 FRONT, LEFT (27X8.50-15)  
Qty: 1 3540R14FR - TIRE ASSY, R14 FRONT, RIGHT (27X8.50-15)  
Qty: 1 3540R14RL - TIRE ASSY, R14 REAR, LEFT (15-19.5)  
Qty: 1 3540R14RR - TIRE ASSY, R14 REAR, RIGHT (15-19.5)  
Qty: 1 CKA121 - RUBBER DECK MAT(HST ONLY) v  
Qty: 1 SMV-1-PC - SIGN-SMV-METAL

Weight: 2310 S/N PNN3A1356  
Weight: 54  
Weight: 54  
Weight: 152  
Weight: 152  
Weight: 7.4  
Weight: 1



Shipper #



Qty: 3 DKA141 - REAR WIPER KIT

Weight: 0

**Tractor / Engine Information**

Equipment Mfg

Engine Mfg

Additional Check Summary List:

\_\_\_\_\_ SMV &amp; Brkt

\_\_\_\_\_ Accy / Tires Labeled

\_\_\_\_\_ Fenders

\_\_\_\_\_ Pictures

Make

Model

Type

Eng Make

Eng Model

Eng Date

Assembled Units: Y / N

Qty: \_\_\_\_\_

\_\_\_\_\_ Drawbar &amp; Hrdwr (Backhoe Assy)

\_\_\_\_\_ ROPs &amp; Hrdwr (Field Option Cab Assy)

\_\_\_\_\_ Manuals / SMV

Total Weight: 14076

Total Qty: 63

\_\_\_\_\_ Units/Skids - Said to Contain: \_\_\_\_\_ Bxs/Pcs CL. Or Rate: \_\_\_\_\_

Freight charges are PREPAID unless marked collect. Check if collect.

Shipper

JESUS F.

Driver

Departure Date

1/8/24

Consignee

Driver

Arrival Date

1-9-24

Received in Good Condition: Y / N Comments:

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 below, 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) if the applicable motor carrier classification or tariff if this a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of, including those of the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Qty: 1 SMV-7 - ASSY, ANGLED SPADE (FOR MOUNTI  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS

Weight: 1  
Weight: 0

Order # OE156094



Shipper # \* S W 8 6 2 3 8 6 3 \*

Qty: 1 193485 - KB2485  
Qty: 1 293761-1 - 293761-1  
Qty: 1 V-2400 - V-2400  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS

Weight: 1102 S/N TF230201056-W  
Weight: 95  
Weight: 10  
Weight: 0

Order # OE156095



Shipper # \* S W 8 6 2 3 8 6 4 \*

Qty: 1 KL4030CQA66 - KL4030C LOADER PKG W/66" QA BUCKET & GRILL GUARD  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS

Weight: 783 S/N 221021200  
Weight: 0

Order # OE156097



Shipper # \* S W 8 6 2 3 8 6 6 \*

Qty: 1 KL5810QA - KL5810QA  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS

Weight: 1307 S/N ES30225283  
Weight: 0

Order # OE131138



Shipper # \* S W 8 6 2 3 8 6 8 \*

Qty: 1 CK3520SEHCB - CK3520SEHCB  
Qty: 1 3540R14FL - TIRE ASSY, R14 FRONT, LEFT (27X8.50-15)  
Qty: 1 3540R14FR - TIRE ASSY, R14 FRONT, RIGHT (27X8.50-15)  
Qty: 1 3540R14RL - TIRE ASSY, R14 REAR, LEFT (15-19.5)  
Qty: 1 3540R14RR - TIRE ASSY, R14 REAR, RIGHT (15-19.5)  
Qty: 1 CKA147-1 - CKA147-1  
Qty: 1 SMV-1-PC - SIGN-SMV-METAL  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS  
Qty: 1 FREIGHT - SURCHARGE - Freight Surcharge

Weight: 2843 S/N RA4DA0065  
Weight: 54  
Weight: 54  
Weight: 152  
Weight: 152  
Weight: 3  
Weight: 1  
Weight: 0  
Weight: 0

Order # OE131140



Shipper # \* S W 8 6 2 3 8 6 9 \*

Qty: 1 KL4030CQA66 - KL4030C LOADER PKG W/66" QA BUCKET & GRILL GUARD  
Qty: 1 FREIGHT - WHOLEGOODS - FREIGHT - WHOLEGOODS  
Qty: 1 FREIGHT - SURCHARGE - Freight Surcharge

Weight: 783 S/N 221021284  
Weight: 0  
Weight: 0

Order # OE124546



Shipper # \* S W 8 5 9 2 5 1 5 \*

Qty: 1 NSA115 - NSA115

Weight: 20

Order # OE131844



Shipper # \* S W 8 5 9 6 2 1 3 \*

Qty: 1 DKA103 - EDGE BUCKET 72 INCH BOLT ON KL5510 & KL6010

Weight: 60

Order # OE131842



Shipper # \* S W 8 5 9 6 2 1 4 \*

Qty: 1 DKA103 - EDGE BUCKET 72 INCH BOLT ON KL5510 & KL6010

Weight: 60

Order # OE133902



Shipper # \* S W 8 5 9 6 2 2 3 \*

Qty: 1 DKA103 - EDGE BUCKET 72 INCH BOLT ON KL5510 & KL6010

Weight: 60

Order # OE156131