

**Bill to:**

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

Invoice Date: 01/12/2024

Invoice #: 8593827

Terms: NET 30

Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		939 Wooster Rd N, Barberton, OH US 44203 - 3220 CLEATON ROAD, Central City, KY US 42330			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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  
Matthew Manda  
(615) 225- 7494 (phone)  
mmanda@kchtrans.com

**Load Number:** 8593827

**Date:** 01/11/2024

**Equipment Type:** Dry Van 53'

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

**Cargo Summary:** 20 Pallets PALLETIZED RUBBER  
PRODUCT, 43000 lbs

**Carrier:** ZIGI FREIGHT INC

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

**Bill of Lading Number:** 1

**PO Number:** 1

**Customer Reference Number:** 1

### Shipper Pickup (Stop 1)

CARDINAL RUBBER  
939 WOOSTER RD N  
BARBERTON, OH US 44203  
**Expected Date:** 01/11/2024  
**Shipping/Receiving Hours:** 13:00-15:00  
**Appointment Required:** No  
**Appointment Time:**

#### Shipper References:

**Instructions:** NO PICKUP NUMBER NEEDED // TELL THE  
SHIPPER YOU ARE THERE TO PICK UP THE LOAD GOING  
TO RETEK INC IN CENTRAL CITY, KY

**Pickup/Delivery Number:**

### Consignee Delivery (Stop 2)

RETEK INC  
3220 CLEATON ROAD  
CENTRAL CITY, KY US 42330  
**Expected Date:** 01/12/2024  
**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
20	Pallets			43000 lbs	PALLETIZED RUBBER PRODUCT

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

## 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, 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.*


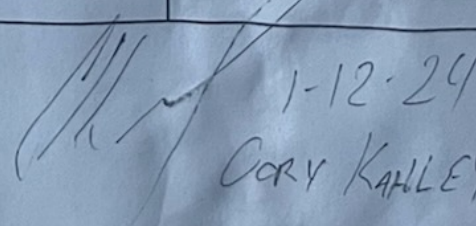
**KCH TRANSPORTATION, INC.**  
1208 King Street, Suite 320  
Chattanooga, TN 37403  
(770) 962-6829  
[www.kchtrans.com](http://www.kchtrans.com)



# Bill of Lading

<b>Ship From</b> Cardinal Rubber Company 939 Wooster Road North Barberton, OH 44203		Bill of Lading Number: 23284  Date: 1/11/2024	
<b>Ship To</b> RETEK INC. 3320 CLEATON ROAD  CENTRAL CITY, KY 42330		<b>Carrier Name:</b> Pick Up <b>Trailer number:</b> <b>Seal number:</b>	
<b>Third Party Freight Charges Bill To:</b>		<b>SCAC:</b> <b>Pro Number:</b>	
<b>Special Instructions:</b>		<b>Freight Charge Terms:</b> Prepaid _____ Collect <u>X</u> 3rd Party _____  <input type="checkbox"/> <b>Master Bill of Lading: with attached underlying Bills of Lading</b> <small>(check box)</small>	

Freight Information				
No. of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight	Class/Rate	Check Col.
16	Pallets Vulcanized Rubber Sheet	43746		


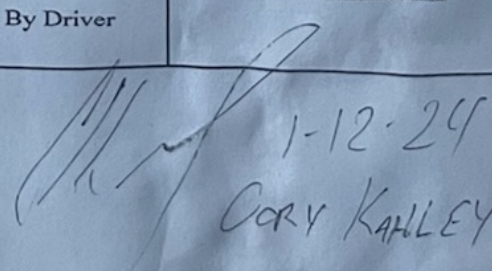
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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.	
<b>SHIPPER SIGNATURE / DATE</b> <small>I warrant to certify that the above named materials are property classmate, package, mark and label, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>  1-11-24		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required packages. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle.</small>  1-12-24 CORY KAHLEY	



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<b>Trailer Loaded &amp; Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Shipper Signature</b>	