

**Bill to:**

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

Invoice Date: 01/25/2024

Invoice #: 8606146

Terms: NET 30

Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		2039 Monier Ave, Lithia Springs, GA US 30122 - 106 Blair Bend Dr, Loudon, TN US 37774			
			1	\$800.00	\$800.00

TOTAL
\$800.00

**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  
Hugo Canal  
(423) 385- 9095 (phone)  
hcanal@kchtrans.com

**Load Number:** 8606146

**Date:** 01/24/2024

**Equipment Type:** Dry Van 53'

**Cargo Summary:** paper rolls, 44000 lbs

**Carrier:** ZIGI FREIGHT INC

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

**Bill of Lading Number:** 8606146

**Customer Reference Number:**

### Shipper Pickup (Stop 1)

Pacific Paper  
2039 Monier Ave  
Lithia Springs, GA US 30122  
**Expected Date:** 01/24/2024  
**Shipping/Receiving Hours:** 15:30-15:30  
**Appointment Required:** No  
**Appointment Time:**

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

### Consignee Delivery (Stop 2)

Viskase  
106 Blair Bend Dr  
Loudon, TN US 37774  
**Expected Date:** 01/25/2024  
**Shipping/Receiving Hours:** 08:00-08:00  
**Appointment Required:** No  
**Appointment Time:**

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

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				44000 lbs	paper rolls

### Carrier Fees

Description	Cost
Net Freight Charges	USD 800.00
Total Cost	USD 800.00

- 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)**

This Shipping Order must be legibly filled in ink, indelible pencil or in carbon and be retained the agent

Date: 01/24/24  
Shipper No. 2839  
Carrier No: CUST PICKUP

Load No: 57267

TO

LOUDON

LOUDON, TN

FROM:

PACIFIC PAPER LITHIA SPRINGS

2039 Monier Avenue

Lithia Springs, GA 30122

ROUTE:

VEHICLE #: 03245

No. of Ship Units	Kind of packaging. Description of Articles, Special Marks and Exceptions	Order #	Weight (Subject to Correction)	Rate	Charges (for Carrier use only)
39	<p>Rolls/Skids</p> <p>39 units COTTON LINTERS PULP SHEETS 126# 24.5 X 20</p> <p>ANY DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS TO PACIFIC PAPER. CA:(909)476-6466 GA:(404)763-2829</p>	342521	21918		

SPECIAL INSTRUCTIONS:  
SEAL#20961670

BILL FREIGHT  
CHARGES TO: Customer Pick Up

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 is hereby specifically stated by the shipper to be not exceeding

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

Freight Charges

CUSTOMER PICKUP

\$

per

BrandonC

(Signature of Consignor)

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions 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 that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by

SHIPPER:

BrandonC

CARRIER CUST PICKUP

SIGNATURE:

SIGNATURE:

PERMANENT ADDRESS

zip code:

DATE:

Date: 01/24/24  
Shipper No. 2840  
Carrier No: CUST PICKUP

TO  
LOUDON  
LOUDON, TN

FROM: PACIFIC PAPER LITHIA SPRINGS  
2039 Monier Avenue  
Lithia Springs, GA 30122

VEHICLE #: 03245

No. of Ship Units	Kind of packaging. Description of Articles, Special Marks and Exceptions	Order #	Weight (Subject to Correction)	Rate	Charges (for Carrier use only)
21	<p>Rolls/Skids</p> <p>21 units COTTON LINTERS PULP SHEETS 126# 24.5 X 20</p> <p>ANY DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS TO PACIFIC PAPER. CA:(909)476-6466 GA:(404)763-2829</p>	342865	11802		

BILL FREIGHT CHARGES TO: Customer Pick Up

Freight Charges

CUSTOMER PICKUP

BrandonC  
(Signature of Consignor)

~~BrandonC~~

CARRIER CUST PICKUP

SIGNATURE:

SIGNATURE:

zip code:

DATE: \_\_\_\_\_

This Shipping Order must be legibly filled in ink, indelible pencil or in carbon and be retained the agent

Date: 01/24/24  
Shipper No. 2839  
Carrier No: CUST PICKUP

Load No: 57267

TO  
LOUDON  
  
LOUDON, TN

FROM:  
PACIFIC PAPER LITHIA SPRINGS  
2039 Monier Avenue  
Lithia Springs, GA 30122

ROUTE:

VEHICLE #: 03245

No. of Ship Units	Kind of packaging. Description of Articles, Special Marks and Exceptions	Order #	Weight (Subject to Correction)	Rate	Charges (for Carrier use only)
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SPECIAL INSTRUCTIONS:  
SEAL#20961670

BILL FREIGHT CHARGES TO: Customer Pick Up

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Freight Charges

CUSTOMER PICKUP

\$ per

BrandonC

(Signature of Consignor)

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SHIPPER:

BrandonC

CARRIER

CUST PICKUP 1-24-24

SIGNATURE:

SIGNATURE:

PERMANENT ADDRESS

zip code:

DATE: