



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

Invoice Date: 02/19/2024
Invoice #: 8643392
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		3550 KEYSTONE DRIVE, Omaha, NE US 68134 - 600 BROOKS AVE, Thief River Falls, MN US 56701			
			1	\$1,120.00	\$1,120.00

TOTAL
\$1,120.00

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
James White
(706) 799- 6664 (phone)
jwhite@kchtrans.com

Load Number: 8643392

Date: 02/16/2024

Equipment Type: Dry Van 53'

Cargo Summary: 23 Pallets RAW MATERIAL, 3675 lbs

Carrier: RIKI TRANSPORTATION INC.

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

Bill of Lading Number: 01R795947

Customer Reference Number: 01R795947

Shipper Pickup (Stop 1)

DESIGN PLASTICS
3550 KEYSTONE DRIVE
Omaha, NE US 68134
Expected Date: 02/16/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:

Shipper References:
Instructions:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

ARCTIC CAT 50090
600 BROOKS AVE
Thief River Falls, MN US 56701
Expected Date: 02/19/2024
Shipping/Receiving Hours: 05:00-16:00
Appointment Required: No
Appointment Time:

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
23	Pallets			3675 lbs	RAW MATERIAL

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,120.00
Total Cost	USD 1,120.00

- 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.
- All Comchecks issued are subject to a 3% Admin Fee.
- 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

Luke Miche

Float

ORIGINAL - NOT NEGOTIABLE



Bill of Lading No. 0000000000000029149

Freight Collect
Textron C/O US Bank
PO Box 3001

Sold To: Naperville, IL 60566

Consignee/Ship To:

Arctic Cat 50090
601 Brooks Ave N
Thief River Falls, MN 56701

EMAIL INVOICES ArcticCatAP@textron.com
THIEF RIVER FALLS MN 56701-0810
USA

Ship Date			Carrier	Pro No	Seal No		
02-16-2024			SBS TRANSPORTATION	01R795947			
Item	HM*	Freight Class	Description	Units	Weight	Cube	
001		CLASS 125	1616-269 WINDSCREEN BLACK 8MR-K7210-70 Packaging: EA	400.0000 Shipper: 163865	3,675.0000 PO: 1685930	0.0000	
002		CLASS 175	2670-693 DUCT INLET INTAKE PLENUM Packaging: EA	400.0000 Shipper: 163866	0.0000 PO: 1690748	0.0000	
003		CLASS 175	6606-479 FLAP, SNOW MNT BLACK WITH ORANGE Packaging: EA	40.0000 Shipper: 163867	0.0000 PO: 1673929	0.0000	
004		CLASS 175	6606-486 FLAP, SNOW BLACK Packaging: EA	120.0000 Shipper: 163868	0.0000 PO: 1688327	0.0000	
005		CLASS 175	6606-486 FLAP, SNOW BLACK Packaging: EA	320.0000 Shipper: 163869	0.0000 PO: 1687264	0.0000	
006		CLASS 175	6606-607 PAD HANDLEBAR Packaging: EA	128.0000 Shipper: 163870	0.0000 PO: 1687265	0.0000	
011		CLASS 175	7606-063 SEAT BASE 2 STRK MTN Packaging: EA	400.0000 Shipper: 163875	0.0000 PO: 1687267	0.0000	

* Items are marked "X" to designate Hazardous Materials as defined in DOT regulations

Totals 2,098.0000 3,675.0000 0.0000

COMMENTS

23 SKIDS
2 skids with 1 box per skid with 50 parts per box = 100 parts of 7606-262
2 skids with 1 box per skid with 40 parts per box = 80 parts of 6606-486
3 skids with 3 boxes per skid with 40 parts per box = 360 parts of 6606-486
11 skids with 1 box per skid with 50 parts per box = 550 parts of 7606-063
1 skid with 1 box with 40 parts of 6606-832
1 skid with 2 boxes with 64 parts per box = 128 parts of 6606-607
1 skid with 1 box with 40 parts of 6606-479
1 skid with 1 box with 72 parts and 1 box with 100 parts = 172 parts of 1616-269
1 skid with 4 boxes with 100 parts per box = 400 parts of 2670-693

and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS.

(Signature of Consignor)

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Shipper Signature:

Date:

[Signature]

2-16-24

Driver Signature:

Date:

[Signature] 02/16/24

**DESIGN PLASTICS INC**

3550 KEYSTONE DR OMAHA NE 68134-4829

(402) 572-7177 www.designplastics.com
180-9001

ORIGINAL - NOT NEGOTIABLE



Bill of Lading No. 0000000000000029149

Freight Collect
Textron C/O US Bank
PO Box 3001

Sold To: Naperville, IL 60566

Consignee/Ship To:

Arctic Cat 50090

601 Brooks Ave N

Thief River Falls, MN 56701

EMAIL INVOICES ArcticCatAP@textron.com
THIEF RIVER FALLS MN 56701-0810
USA

Ship Date			Carrier	Pro No	Seal No	
02-16-2024			SBS TRANSPORTATION	01R795947		
Item	HM*	Freight Class	Description	Units	Weight	Cube
007		CLASS 125	6606-832 FLAP, SNOW MNT GREEN Packaging: EA	40.0000 Shipper: 163871	0.0000 PO: 1680468	0.0000
008		CLASS 175	7606-063 SEAT BASE 2 STRK MTN Packaging: EA	150.0000 Shipper: 163872	0.0000 PO: 1687266	0.0000
009		CLASS 175	7606-262 SEAT BASE Packaging: EA	50.0000 Shipper: 163873	0.0000 PO: 1691141	0.0000
010		CLASS 175	7606-262 SEAT BASE Packaging: EA	50.0000 Shipper: 163874	0.0000 PO: 1691142	0.0000

Collect on Delivery

0.0000

COD charge to be paid by: CONSIGNEE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, 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 route to destination, and as to each party at anytime interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date herof, if this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or 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.

FREIGHT COLLECT SHIPMENTS

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 charge

(Signature of Consignor)

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature:

Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Driver Signature:

Date:



DESIGN PLASTICS INC
3550 KEYSTONE DR OMAHA NE 68134-4829
(402) 572-7177 www.designplastics.com
ISO-9001

Front

ORIGINAL - NOT NEGOTIABLE

Bill of Lading No. 000000000000000029149



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601 Brooks Ave N
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EMAIL INVOICES ArcticCatAP@textron.com
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003		CLASS 175	6606-479 FLAP, SNOW MNT BLACK WITH ORANGE Packaging: EA	40.0000	0.0000	0.0000	
004		CLASS 175	6606-486 FLAP, SNOW BLACK Packaging: EA	120.0000	0.0000	0.0000	
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006		CLASS 175	6606-607 PAD HANDLEBAR Packaging: EA	128.0000	0.0000	0.0000	
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James Olson
James Olson
2/19/24

and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS.

(Signature of Consignor)

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This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature:

Date:

Mike Lowen

2-16-24

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Driver Signature:

Date:

[Signature]
2/16/24

**DESIGN PLASTICS INC**

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180-9801

ORIGINAL - NOT NEGOTIABLE



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