

**Bill to:**

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

Invoice Date: 02/22/2024

Invoice #: 8647506

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		30350 Edison Rd, New Carlisle, IN 46552, USA - 4265 McEver Industrial Dr NW, Acworth, GA 30101, USA			
			1	\$1,798.00	\$1,798.00

<b>TOTAL</b>
\$1,798.00

**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  
Dillan Gass  
(423) 243- 4465 (phone)  
dgass@kchtrans.com

**Load Number:** 8647506

**Date:** 02/21/2024

**Equipment Type:** Dry Van 53'

**Customer Reference Number:**

**Carrier:** ZIGI FREIGHT INC

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

**Cargo Summary:** SKIDDED ALUMINUM COILS, 42000 lbs

Shipper Pickup (Stop 1)	
Edcoat 30350 EDISON RD NEW CARLISLE, IN US 46552 <b>Expected Date:</b> 02/21/2024 <b>Shipping/Receiving Hours:</b> 08:00-18:00 <b>Appointment Required:</b> No <b>Appointment Time:</b>	<b>Shipper References:</b> <b>Instructions:</b> <b>Pickup/Delivery Number:</b> 3006062

Consignee Delivery (Stop 2)	
McEver Metal Processing 4265 McEver Industrial Dr NW ACWORTH, GA US 30101 <b>Expected Date:</b> 02/22/2024 <b>Shipping/Receiving Hours:</b> 07:30-15:30 <b>Appointment Required:</b> No <b>Appointment Time:</b>	<b>Consignee References:</b> <b>Instructions:</b> <b>Pickup/Delivery Number:</b>

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				42000 lbs	SKIDDED ALUMINUM COILS

### Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 1,798.00</b>
<b>Total Cost</b>	<b>USD 1,798.00</b>

- 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](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.

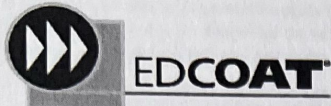
**For Quick Pay please send your paperwork to [payments@kchtrans.com](mailto:payments@kchtrans.com)**

**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)**





EDCOAT, LLC.

## Bill of Lading

Date: 2/20/2024

Customer Number: C10052 American Douglas Metals Inc

Our Reference: saToken EDCO Token

Delivery Address:

McEver Metal Processing  
4265 McEver Industrial Drive  
Acworth GA 30101  
United States

Customer Address:

American Douglas Metals Inc  
576 Ocoee Business Parkway  
Suite 10  
Ocoee FL 34761  
United States

Ship Via: CPU

Terms of Delivery: EDCOAT Dock

RECEIVED, subject to the classifications and lawfully field tariffs in effect on the date of the issue of the Bill of Lading  
At \_\_\_\_\_ From \_\_\_\_\_

The property described below, in apparent good order, except as noted (contains and conditions 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 cooperation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if, on its own route otherwise to deliver to another carrier on the route to said designation, it is mutually agreed as to each carrier of all or any sad 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 here under, shall be subjected to all the terms and conditions of this uniform domestic straight bill of lading.

Label note: 3006062

IF#: IF4961

PO: 3006077-1

End user PO:

SO Num.: S101869

Part Number	Customer Part NO	Description	Lot Batch	Qty Delivered	Unit of Measure
AD-3-10135		25.0 x 059 AL UC Cool Gray PVDF/MG Black Epoxy	308588-0	5,925	lbs
			308589-0	6,010	lbs
			308593-0	5,670	lbs
			308600-0	5,880	lbs
			308602-0	5,965	lbs
			308603-0	5,940	lbs

Tare weight: 480 lbs

Total net weight: 35,390 lbs

Total gross weight: 35,870 lbs



**EDCOAT™****EDCOAT, LLC.****Bill of Lading**

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2-22-24  
Scott Kimber  
SCOTT KIMBER



shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"  
E: 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 there by civic play, stated by the shipper to be not exceeding \$ \_\_\_\_\_ Per \_\_\_\_\_

This is to clarify that the above to named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport, according  
to the acceptable regulations of the department of transportation.

Permanent post office address of ship

New Carlisle, IN 46552

**Trucks carrying galvanized, painted or bare steel should be climate controlled at 55 Fahrenheit to 60 Fahrenheit during the month of  
November through March only**

By signing this document, you acknowledge that it is your responsibility to secure your load in compliance with all Regulations.

SHIPPED, PER \_\_\_\_\_

AGENT \_\_\_\_\_

PER \_\_\_\_\_

Name \_\_\_\_\_

Date \_\_\_\_\_

Carrier \_\_\_\_\_

Truck # \_\_\_\_\_

Trailer # \_\_\_\_\_

2-22-24  
Scott K. L.