

**Bill to:**

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

Invoice Date: 03/05/2024

Invoice #: 8658216

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		605 BELL PARK CIRCLE Woodstock, GA US 30188 - 2430 LOUISIANA BLVD, NE Albuquerque, NM US 87110			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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
Devon Martin
(678) 525- 8427 (phone)
dmartin@kchtrans.com

Load Number: 8658216

Date: 03/01/2024

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: DRY GOODS, 30000 lbs

Shipper Pickup (Stop 1)	
THE PRODUCT SOURCE, INC 605 BELL PARK CIRCLE Woodstock, GA US 30188 Expected Date: 03/01/2024 Shipping/Receiving Hours: 08:00-11:00 Appointment Required: No Appointment Time:	Shipper References: Instructions: Pickup/Delivery Number:

Consignee Delivery (Stop 2)	
ELEMENT HOTEL 2430 LOUISIANA BLVD, NE Albuquerque, NM US 87110 Expected Date: 03/04/2024 Shipping/Receiving Hours: 08:00-12:00 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	DRY GOODS

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,000.00
Total Cost	USD 3,000.00

- 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

SHIP FROM

Name: THE PRODUCT SOURCE, INC
 Address: 605 BELL PARK CIRCLE
 City/State/Zip: Woodstock GA 30183
 SID#: FOB: ☐
 Expected Ship Date: 03/01/2024
 Shipping Hours: 08:00-11:00
 Instructions:
 Pickup/Delivery Number:
 Shipping/Receiving Contact:

SHIP TO

Name: ELEMENT HOTEL
 Address: 2430 LOUISIANA BLVD, NE
 City/State/Zip: Albuquerque NM 87110
 CID#: FOB: ☐
 Expected Delivery Date: 03/04/2024
 Receiving Hours: 08:00-12:00
 Instructions:
 Pickup/Delivery Number:
 Shipping/Receiving Contact: JEFF RICHARDSON

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:



KCH
 Transportation

Load: 8658216
 Equipment Type: Dry Van 53'

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid _____ Collect _____ Third Party X

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		30,000 lbs	Y N	
GRAND TOTAL		30,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
				30,000 lbs	DRY GOODS
				30,000 lbs	GRAND TOTAL

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 _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly packaged, secured, labeled, marked and stowed and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Chad S. Jones 3-1-24

Trailer Loaded: Freight Counted:

- ☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Agents used to count
☐ By Government

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

Date: 03/01/2024

BILL OF LADING

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SHIP FROM

Name: THE PRODUCT SOURCE, INC
Address: 605 BELL PARK CIRCLE
City/State/Zip: Woodstock GA 30188
SID#: FOB: ☐
Expected Ship Date: 03/01/2024
Shipping Hours: 08:00-11:00
Instructions:
Pickup/Delivery Number:
Shipping/Receiving Contact:

SHIP TO

Name: ELEMENT HOTEL
Address: 2430 LOUISIANA BLVD, NE
City/State/Zip: Albuquerque NM 87110
CID#: FOB: ☐
Expected Delivery Date: 03/04/2024
Receiving Hours: 08:00-12:00
Instructions:
Pickup/Delivery Number:
Shipping/Receiving Contact: JEFF RICHARDSON

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

**KCH**
Transportation

Load: 8658216
Equipment Type: Dry Van 53'

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

In time 03-04-24
7:00 AM
Out time 03-05-24
1:00 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		30,000 lbs	Y N	
GRAND TOTAL		30,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
				30,000 lbs	DRY GOODS
				30,000 lbs	GRAND TOTAL

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

M. Stepanuk

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 Department of Transportation.

Charles Sady 3-1-24

Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:
☐ By Driver: ☐ By Driver/pallets said to contain:
☐ By Driver/Pieces:

CARRIER SIGNATURE / PICKUP 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 documentation in the vehicle.
Property described above is received in good order, except as noted.