

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

Invoice Date: 03/06/2024 Invoice #: 8664943 Terms: NET 30 Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		1399 Gateway Dr, GALLATIN, TN US 37066 - 9500 Crossroads Pkwy, FREDERICKSBURG, VA US 22408			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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 Trevor O'Neil (423) 716- 8692 (phone) toneil@kchtrans.com

Load Number: 8664943

Date: 03/04/2024

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: 47 Pallets Misc., 25400 lbs

Shipper Pickup (Stop 1)

Beretta USA Corp 1399 Gateway Dr

GALLATIN, TN US 37066 Expected Date: 03/05/2024

Shipping/Receiving Hours: 08:00-14:00

Appointment Required: No **Appointment Time:**

Shipper References:

Instructions:

Pickup/Delivery Number:

Consignee Delivery (Stop 2)

Beretta USA

9500 Crossroads Pkwy

FREDERICKSBURG, VA US 22408

Expected Date: 03/06/2024

Shipping/Receiving Hours: 08:00-14:00

Appointment Required: No

Appointment Time:

Consignee References:

Instructions:

Pickup/Delivery Number:

Shipment Information									
Handling Unit		Packa	age						
Qty Type		Qty	Туре	Weight	Commodity Description				
47	Pallets			25400 lbs	Misc.	\Box			

Carrier Fees						
Description	Cost					
Net Freight Charges	USD 1,700.00					
Total Cost	USD 1,700.00					

- 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 occurence. 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

Registrese 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

BILL OF LADING

Page 1

SHIP FROM

Name:

Beretta USA Corp

Address:

1399 Gateway Dr

City/State/Zip:

GALLATIN TN 37066

Expected Ship Date: Shipping Hours:

03/05/2024 08:00-14:00

Instructions:

Pickup/Delivery Number:

Shipping/Receiving Contact:

SHIP TO

Name:

Beretta USA

Address:

9500 Crossroads Pkwy

City/State/Zip:

FREDERICKSBURG VA 22408

Expected Delivery Date:

03/06/2024

Receiving Hours:

08:00-14:00

Instructions:

Pickup/Delivery Number: Shipping/Receiving Contact:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:



Load Number:

8664943

Equipment Type:

Dry Van 53'

Carrier Name:

ZIGI FREIGHT INC

Carrier SCAC: Quote/Contract Id: ZFIH Rapel 3 inc.

Container Number:

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

Prepaid

Collect

Third Party_

Master Bill of Lading: with attached underlying Bills of Lading

Sen # 676518

	CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
in the second		25,400 lbs	Y	N			
GRAND TOTAL		25,400 lbs					

HANDLING UNIT		PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
51	Pallets			25,400 lbs	Misc.
51	12	Maria Comment		25,400 lbs	GRAND TOTAL

ed 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

The carrier shall not make delivery of this shother lawful charges

Shipper Signature

SHIPPER SIGNATURE / DATE

Monica

Trailer Loaded: Freight Counted:

By Shipper: By Driver

By Shipper

By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

SHIP FROM

Name:

Beretta USA Corp

Address:

1399 Gateway Dr

City/State/Zip:

GALLATIN TN 37066

Expected Ship Date:

03/05/2024 08:00-14:00

Shipping Hours: Instructions:

Pickup/Delivery Number:

Shipping/Receiving Contact:

SHIP TO

Name:

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9500 Crossroads Pkwy

FREDERICKSBURG VA 22408

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Container Number:

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

Collect

Third Party_

Master Bill of Lading: with attached

underlying Bills of Lading

Sew #1676518 In 8:30

L. A. The Control of							00,		
15	12 60.4	al rest on	CUSTO	MER ORDER	INFOR	MATION			
The state of the s			# PKGS	WEIGHT	PALLE	T/SLIP	ADDITIONAL SHIPPER INFO		
				25,400 lbs	Y	N			
GRAND	TOTAL	Ten s		25,400 lbs					
			CA	RRIER INFO	RMATI	ON			
HANDLI	NG UNIT	PACK	AGE						
QTY	TYPE	QTY	TYPE	WEIGHT	c	ОММОДІТ	DDITY DESCRIPTION		
51	Pallets			25,400 lbs Misc.					
51	in the same			25,400 lbs GRAND		RAND TO	DTOTAL		
	per	MA By	R 0 6 2024	1		other lawful cha	all not make delivery of this shipment without payment of freight and all arges. r Signature		
This is to certificassified, description conditions the certification of	ER SIGNATURE / DA by that the above named materials are ported, packaged, marked and labeled, on for transportation according to the ap the Department of Transportation.	property	Trailer Loade By Shipper; By Driver;	By Shipper: By Driver/Plet	ets said to conta	Car cert has the	ARRIER SIGNATURE / PICKUP DAT mer acknowledges receipt of packages and required placards. Carrier titles emergency response information was made available and/or carrie tab not emergency response guidebook or equivalent documentation which the not emergency response guidebook or equivalent documentation which the notation of the not		