

**Bill to:**

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

Invoice Date: 03/14/2024

Invoice #: 8651642

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		2007 Dunlap St, Cincinnati, OH 45214 - 4802 NINETY SIX HWY, NINETY SIX, SC 29666			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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  
Sean Matthews  
(706) 726 4566 (phone)  
smatthews@kchtrans.com

**Load Number:** 8651642

**Date:** 03/13/2024

**Equipment Type:** Dry Van 53'

**Cargo Summary:** pet foods, 42000 lbs

**Carrier:** RIKI TRANSPORTATION INC.

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

**PO Number:** 186256 // 186258

**Customer Reference Number:**

### Shipper Pickup (Stop 1)

SYMRISE-CINCINNATI-EMMERT  
2007 Dunlap St.  
Cincinnati, OH US 45214  
**Expected Date:** 03/13/2024  
**Shipping/Receiving Hours:** 08:00-12:00  
**Appointment Required:** No  
**Appointment Time:**

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

### Consignee Delivery (Stop 2)

Symrise Warehouse-NINETY SIX  
4802 NINETY SIX HWY  
NINETY SIX, SC US 29666  
**Expected Date:** 03/14/2024  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** No  
**Appointment Time:**

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

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				42000 lbs	pet foods

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,250.00
Total Cost	USD 1,250.00

- 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](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)**



**STRAIGHT BILL OF LADING**  
SHORT FORM  
NOT NEGOTIABLE

Shipper No:

CARRIER:

Date: **Wednesday, March 13, 2024** ✓

Carrier No:

SCAC  
No:

Purchase/Customer Order **186256**

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below 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 agrees to carry to its usual place of delivery. 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 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 hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The 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 the shipper and accepted for himself and his assigns.

Consignee:  
**SPF NA, Inc.**  
**4802 Ninety-Six Hwy**  
**Ninety-Six, SC 29666**

**Denise Finley - 864-221-8736 or**  
**denise.finley@symrise.com**

Shipper:  
**The F.L. Emmert Company**  
**2007 Dunlap Street**  
**Cincinnati, OH 45214**  
  
**(800) 441-3343**

Delivery

Vehicle Initial and Number:

Qty.	HM	Description of Material	Weight (lbs)	Class
21		(45086) BGY45- Bulk Bag Spouted	42,210	50
21		(451) Pallet	840	50
		<b>Total Weight</b>	<b>43,050</b>	
<b>SPF000</b>		RVNX - \$.50		
		ITEM 67070 CLASS #50 ANIMAL FEED		

Subject to section 7 of conditions of applicable Bill of Lading, 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.

N/A

Signature of the Consignor

If freight charges are to be pre-paid, write or stamp here "TO BE PREPAID".

**PREPAID**

Additional  
information:

Seal #: **4574131**

LOT # **4506443**

**CoA Required to Ship!**

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on value of the property:

The agreed on or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

N/A

\$ \_\_\_\_\_ per \_\_\_\_\_ (unit)

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

Shipper: **The F.L. Emmert Company**

The additions on the face hereof and the terms and conditions are hereby noted:

Per: 

Carrier: **x BR1**

Date: **3-13-2024**

Per: 

Date: **3-13-2024**

**RCVD 2120**



**STRAIGHT BILL OF LADING**  
SHORT FORM  
NOT NEGOTIABLE

CARRIER:

Shipper No:

Carrier No:

SCAC  
No:

Date: **Wednesday, March 13, 2024** ✓

Purchase/Customer Order **186256**

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below 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 agrees to carry to its usual place of delivery. 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 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 hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The 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 the shipper and accepted for himself and his assigns.

Consignee:  
**SPF NA, Inc.**  
**4802 Ninety-Six Hwy**  
**Ninety-Six, SC 29666**

**Denise Finley- 864-221-8736 or**  
**denise.finley@symrise.com**

Shipper:  
**The F.L. Emmert Company**  
**2007 Dunlap Street**  
**Cincinnati, OH 45214**  
  
**(800) 441-3343**

Delivery

Vehicle Initial and Number:

Qty.	HM	Description of Material	Weight (lbs)	Class	Subject to section 7 of conditions of applicable Bill of Lading, 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.
21		<b>(45086) BGY45- Bulk Bag Spouted</b>	<b>42,210</b>	<b>50</b>	
21		<b>(451) Pallet</b>	<b>840</b>	<b>50</b>	
		<b>Total Weight</b>	<b>43,050</b>		N/A Signature of the Consignor
<b>SPF000</b>		RVNX - \$.50  ITEM 67070 CLASS #50 ANIMAL FEED			If freight charges are to be pre-paid, write or stamp here "TO BE PREPAID".  <b>PREPAID</b>

Additional  
information:

Seal #: **4574131**  
  
LOT # **4506443**  
  
**CoA Required to Ship!**

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N/A  
\$ \_\_\_\_\_ per \_\_\_\_\_ (unit)

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

Shipper: **The F.L. Emmert Company**

The additions on the face hereof and the terms and conditions are hereby noted:

Per: 

Carrier: **x BR1**

Date: **3-13-2024**

Per: 

Date: **3-13-2024**

**(Denise Finley 3-14-24)**

**RCVD 2120 1 busted bag - Lot # on bag 4506643**  
**COA has - 4506443**