

**Bill to:**

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

Invoice Date: 03/27/2024

Invoice #: 8678811

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		3601 FIRST AVENUE SOUTH, Billings, MT US 59101 - 1447 Mariani Court, Tracy, CA US 95376			
			1	\$2,307.00	\$2,307.00

TOTAL
\$2,307.00

**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  
Riley Schuster  
(423) 305-5405 (phone)  
rschuster@kchtrans.com

**Load Number:** 8678811

**Date:** 03/19/2024

**Equipment Type:** Dry Van 53'

**PO Number:** 7525302

**Customer Reference Number:** 60032215

**Carrier:** ZIGI FREIGHT INC

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

**Bill of Lading Number:** 134782

**Cargo Summary:** Flour, 43092 lbs

### Shipper Pickup (Stop 1)

GRAIN CRAFT - BILLINGS  
3601 FIRST AVENUE SOUTH  
Billings, MT US 59101  
**Expected Date:** 03/19/2024  
**Shipping/Receiving Hours:** 07:00-22:00  
**Appointment Required:** No  
**Appointment Time:**

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

### Consignee Delivery (Stop 2)

Blue Line Foodservice Distribution - Tracy  
1447 Mariani Court  
Tracy, CA US 95376  
**Expected Date:** 03/21/2024  
**Shipping/Receiving Hours:** 12:00-12:00  
**Appointment Required:** No  
**Appointment Time:** 12:00-12:00

**Consignee References:**  
**Instructions:**  
**Pickup/Delivery Number:** 932542

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				43092 lbs	Flour

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,307.00
Total Cost	USD 2,307.00

## RATE CONFIRMATION AGREEMENT FOR KCH TRANSPORTATION, INC.

- 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.
- POD & backup docs must be submitted to **POD@kchtrans.com** within 24 hours of delivery or a deduction of \$100.00 will be taken from the carrier rate.

### **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)





GRAIN CRAFT - BILLINGS  
3601 FIRST AVENUE SOUTH  
BILLINGS, MONTANA 59101  
USA

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE. 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 conditions of contents of packages unknown ), marked, consigned and destined as indicated below which said carrier ( the word carrier being understood through this contract as meaning any person or corporation in possession of property under the contract ) agrees to carry to its usual place of delivery at said destination, 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 property, over all or any portion of said route to destination and as to each party at anytime interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the 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.

Consignee / Ship To		Customer / Sold To		BOL No.: 60032215	
BLUE LINE - TRACY CA 1447 MARIANI COURT TRACY, CALIFORNIA 95376 USA  Contact: BLUE LINE - TRACY CA		BLUE LINE FOODSERVICE DISTRIBUTION 2211 WOODWARD AVE DETROIT, MICHIGAN 48201 USA		Ship Date: 3/18/2024 Order No.: 60032215-00 Cust. P.O.: 7525302 FOBV: Vehicle Id.: 155245 Required Date: 3/21/2024	
Carrier:		Bill Freight To		024085	
KCH TRANSPORTATION INC		GRAIN CRAFT - BILLINGS			
Phone:					
Misc. Field 1	Misc. Field 2	Misc. Field 3	Misc. Field 4		

#### Shipping Instructions

Please contact Josie.Garcia@bldcorp.com (209) 462-6275 to set up an appointment.  
CUSTOMER TO REMOVE SEAL  
DRIVERS MUST CALL FOR APPT AT LEAST 24 HOURS IN ADVANCE  
DRIVERS ARE RESPONSIBLE FOR UNLOADING FREIGHT

Quantity	UOM	Product Id	Product Description	Contract No.	STCC Code	Lot/Trace/Ref.
1,596	27LB	3580027	LITTLE CAESARS - EN Z - 27 LB	31794	2041110	(19) 60031824
Total LB:		43,092				

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.

(Signature of Consignor)

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for commodity loaded therein and complies with Department of Transportation Specifications.

Carrier, Per

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 regulation of the Department of Transportation.

CAUTION: FLOUR IS NOT A READY TO EAT PRODUCT.  
THIS PRODUCT HAS NOT BEEN PROCESSED TO CONTROL MICROBIAL PATHOGENS.

Received by: Agent Per

Date





Carrier: Royal3 Inc  
MC #: 944686  
Ph: 6304857370  
Fax: 6304856980  
Email: bill@royal3inc.com

Load Tender  
Load #: MVP839898  
Tender: 03/20/2024 09:39

Contact:  
Erik Meyer  
Ph: 651-333-2055  
Fax:  
Email: erikm@mvpship.com

Bill To:	MVP Logistics 10205 10 <sup>th</sup> Ave N Ste A Plymouth, MN 55441
	<a href="mailto:carrierinvoices@mvpship.com">carrierinvoices@mvpship.com</a>
	<b>SIGN TENDER AND FAX BACK TO LOAD CONTACT ABOVE</b>

Items							
Item ID	HM	Description	Weight	Class	NMFC	Pcs Qty	Dimensions
Master Item		BALECORD	15372.0	50.0		16.0	

<b>Stop Pickup (1)</b>
03/21/2024 13:30 - 03/21/2024 13:30
SIERRA PACIFIC WAREHOUSE GROUP, 536 MARIPOSA AVENUE, Modesto, CA 95357
null Phone: RELEASE#: 02.SDL.00/240402

<b>Stop Drop (2)</b>
03/22/2024 08:00 - 03/22/2024 14:00
BARRITT ENTERPRISES, W INDIAN VALLEY RD, Indian Valley, ID 83632
Phone: (208) 741-1906 DIRECTIONS: MILE MARKER 123.7. GIVE JOSH A CALL AT (208) 741-1906 FOR DIRECTIONS. PO#: JOSH 11/8/23

<b>References</b>	
PO Number JOSH 11/8/23	Shipping Order M100232617

Rate Terms				
Charge Details				
Description	Rate		Quantity	Charge
Total Line Haul	\$1,700.00	Flat Rate		\$1,700.00
Carrier Signature: <u>Kelly Ivanovic</u>			Total:	\$1,700.00
Distance: 686.0                      Tender: 03/20/2024 09:39				
By signing, carrier agrees to terms, conditions and special instructions of: MVP839898				

<b>Special Instructions</b>
Pallets: 16 (8 stackable skid spots)

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of carrier. It is agreed that the quoted amount indicated above includes all costs and fees in connection with the shipment as described. Invoicing by the carrier and payment by MVP Logistics constitutes acceptance of this agreement and creates a valid contract carriage agreement. Failure to deliver shipment at required time will make this rate negotiable. Double brokering the shipment will void this agreement. Carrier represents and warrants that transportation services will be performed in full compliance with federal law.

**\*\*ALL PODS, DOCUMENTS, AND CHARGES MUST BE TURNED EMAILED AND BILLED WITHIN 24HRS OF DELIVERY\*\***

Dispatcher: Kelly Ivanovic  
Phone: \_\_\_\_\_

Driver: \_\_\_\_\_  
Cell Phone#: \_\_\_\_\_  
Truck#: \_\_\_\_\_  
Trailer#: \_\_\_\_\_