

**Bill to:**

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

Invoice Date: 04/08/2024

Invoice #: 8710366

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		100 Progress Dr, Mt Vernon, OH 43050, USA - 200 Northpoint Dr COPPELL, TX US 75019			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

**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 Booker  
(513) 335 5412 (phone)  
dbooker@kchtrans.com

**Load Number:** 8710366

**Date:** 04/04/2024

**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:** FOAK, 28265 lbs

Shipper Pickup (Stop 1)	
VER-MAC 100 PROGRESS DR MOUNT VERNON, OH US 43050 <b>Expected Date:</b> 04/04/2024 <b>Shipping/Receiving Hours:</b> 08:00-16:00 <b>Appointment Required:</b> No <b>Appointment Time:</b>	<b>Shipper References:</b> <b>Instructions:</b> <b>Pickup/Delivery Number:</b>

Consignee Delivery (Stop 2)	
Gimco-DALLS 200 Northpoint Dr COPPELL, TX US 75019 <b>Expected Date:</b> 04/06/2024 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> No <b>Appointment Time:</b> 08:00	<b>Consignee References:</b> <b>Instructions:</b> <b>Pickup/Delivery Number:</b>

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				28265 lbs	FOAK

### Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 2,150.00</b>
<b>Total Cost</b>	<b>USD 2,150.00</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.
- 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)**

Date: 04-05-2024		BILL OF LADING		Page 1 of 1				
<b>SHIP FROM</b>								
Name: VER-MAC INDUSTRIES, INC.				Bill of Lading Number: 132935				
Address: 100 PROGRESS DRIVE								
City/State/Zip: MT VERNON OH 43050				BAR CODE SPACE				
SID#: _____ FOB: <input type="checkbox"/>								
<b>SHIP TO</b>				CARRIER NAME: KCH				
Name: GRIMCO INC - DALLAS WAREHOUSE Location #:				Trailer number:				
Address: 200 NORTHPOINT DR, STE 200				Seal number(s): 4696304				
City/State/Zip: COPPELL TX 75019-7401				SCAC:				
CID#: 800-542-9941 FOB: <input type="checkbox"/>				Pro number:				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				BAR CODE SPACE				
Name:								
Address:								
City/State/Zip:								
<b>SPECIAL INSTRUCTIONS:</b>				Freight Charge Terms: <small>(freight charges are prepaid unless marked otherwise)</small>				
use www.opendock.com to schedule appointments for delivery				Prepaid X Collect _____ 3 <sup>rd</sup> Party _____				
- need PO# # of skids/Inbound/Outbound/				<input type="checkbox"/> Master Bill of Lading: with attached <small>(check box)</small> underlying Bills of Lading				
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKIP Y or N	ADDITIONAL SHIPPER INFO			
2288834				X				
<b>GRAND TOTAL</b>								
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
20	SKID			27,400		WICKETS, H-SHAPED AND U-SHAPED	107470-00	55
						GALVANIZED, ITEM 107470-00		
						LOAD #DALLAS		
						KCH ORDER #		
20				27,400				
<b>GRAND TOTAL</b>								
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						<b>COD Amount: \$</b> _____		
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges		
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</small>						<b>Shipper Signature</b>		
<b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						<b>Freight Counted</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>								



