

**Bill to:** KCH TRANSPORTATION, INC. 6695 PEACHTREE INDUSTRIAL BLVD, Atlanta, GA, 30301 Invoice Date: 04/12/2024 Invoice #: 8709628 Terms: NET 30 Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		2301 Latham St, MEMPHIS, TN US 38109 - 930 HARVEST STREET, DURHAM, NC US 27705			
			1	\$1,800.00	\$1,800.00

#### TOTAL

\$1,800.00

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 Logan Blackwell (843) 687- 8594 (phone) Iblackwell@kchtrans.com

Load Number: 8709628 Date: 04/10/2024 Equipment Type: Dry Van 53' Cargo Summary: 22 Pallets (48.00x40.00x48.00 in), D, 43000 Ibs Carrier: RIKI TRANSPORTATION INC.

Contact: Radoslav Kovacevic, (p) 973-563-3159 (f) Load/Unload Type: Live Load/Unload

Customer Reference Number: Durham, NC 4/10

Shipper Pickup (Stop 1)	
Specialty Feeds Inc	Shipper References:
2301 Latham St	Instructions:
MEMPHIS, TN US 38109	Pickup/Delivery Number: Durham, NC 4/10
Expected Date: 04/11/2024	
Shipping/Receiving Hours: 12:00-17:00	
Appointment Required: No	
Appointment Time:	

Consignee Delivery (Stop 2)		
BARNES SUPPLY CO	Consignee References:	
930 HARVEST STREET	Instructions:	
DURHAM, NC US 27705	Pickup/Delivery Number:	
Expected Date: 04/12/2024		
Shipping/Receiving Hours: 07:00-14:00		
Appointment Required: No		
Appointment Time:		

				Ship	ment Information		
Handlin	ng Unit	Packa	age				LTL Only
Qty	Туре	Qty	Туре	Weight	Commodity Description	NMFC #	NMFC Class
22	Pallets			43000 lbs	D		55

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

**Load Comments** 

Durham, NC 4/10

- 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.
- 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
- 2. Register your company
- 3. Connect with KCH Transportation, Inc.
- 4. Add your payment information
- 5. <u>Control your money!</u>

Login to TriumphPay.com to set up your default payment method. <u>Todos los pagos del operador ahora se procesan a través de TriumphPay.com</u> <u>Regístrese en línea para recibir pagos:</u>

- 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 <u>billing@kchtrans.com</u> 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

Luke Miche

## STRAIGHT BILL OF LADING - SHORT FORM - Carrier Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

#### КСН

BOL#: 161142 Date: 4/9/2024 Page: 1 of 1

Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its foute, 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 any time interested in all or any of 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 the Uniform Tereight Classification or tariff this is a rail, or a rail-water stipment, (2) in the applicable motor carrier classification or tariff which governs the transportation of said property and the said terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (2) in the applicable motor carrier classification or tariff which governs the transportation of shipper thranks of this said carrier shipper and accepted for himself and his assigns.

Carrier

SHIPPER (FROM) SPECIALTY FEEDS, INC. 2301 LATHAM STREET MEMPHIS, TN 38109 PH 901-774-9080 CONSIGNEE (SHIP TO) BARNES SUPPLY 930 HARVEST **DURHAM ,NC 27705** 919-286-7331

#### CUST. ORDER#: ROUTE:

**Special Instructions:** 

SEND F	REIGH	T BILL TO: (if different than SHIPPER above)	Freight charges are: PREPAID	Subject to Section 7 of conditions of applicable bit of tabling, if this alignment is to be deviced to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this stigment without payment of freight and all other levitul charges. (Signature of Consignor)
NO. PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCL	*WEIG	HT CLASS bject to correction)
22	PLT	BAGGED DOG FOOD	44	000

OUR ORDER#:

161142

0 PLT WEIGHT = 40 LBS, BOL WEIGHT IS PRODUCT ONLY	44000 LBS TOTALS
ALL PRODUCTS PRESENT WITH NO DAMAGES AT TIME OF LOADING!!!!!  *If the shipment moores between two ports by a carrier by water, the law requires that the bill of lading shift shale whether it is "carrier's or shipper's weight." If OTE: Where the table is dependent on value, whippers are required to state operatically in writing the agreed of declared value of the property stated by the shipper to be not exceeding PER  • The fibre bores used for Bis shipment conform to be specifications set forth in Be loss make's certificate Bereon, and all other reparements of Unitom Fright Classifications. SHIPPER'S CERTIFICATION 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. Per	Trailer Number: Seal Number: EMERGENCY RESPONSE NUMBER: 901-483-3184 CONTACT: Brannon Moore - Logistics Manager U.S. DOT Hazmat Reg. Number:
SHIPPER: SPECIALTY FEEDS, INC.	Received by: BARNES SUPPLY
PER:	Carrier/Driver: KCH
Shipper Phone # / Fax # / E-mail 901-774-9080 901-774-9825 bmoore@specialty-feeds.com	Receiving & Carrier Signatures Date
0.40	Star Bill of Lading Software - www.starbol.com



www.starbol.com



# STRAIGHT BILL OF LADING - SHORT FORM - Consignee Copy RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

#### **KCH**

A

Carrier

BOL#: 161142 Date: 4/9/2024 Page: 1 of 1

Property described below, in apparent good order, except as noted (contents and condition of contents of package	es unknown), marked, consigned, and destined as	indicated below, which said carrier (the word
Trier being understood throughout this contract as meaning any person or corporation in possession of the properly ute, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or the unit of the properly the unit of the contract as meaning any person or corporation in possession of the properly in the Uniform Freight Classification in effect on the date hereol, if this is a rail, or a rail-water shipment, or (2) in the roby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachn ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his as	under the contract) agrees to carry to its usual pic of all or any of said property over all or any portion ct to all the terms and conditions of the Uniform Dc he applicable motor carrier classification or tariff if nent thereof, set forth in the classification or tariff	of said route to destination, and as to each mestic Straight Bill of Lading set forth this is a motor carrier shipment. Shipper
HIPPER (FROM)		
SPECIALTY FEEDS, INC.		
301 LATHAM STREET		
MEMPHIS, TN 38109		
PH 901-774-9080		
ONSIGNEE (SHIP TO)		State State State
BARNES SUPPLY		
930 HARVEST		
DURHAM, NC 27705		
919-286-7331		
		Stin William .
CUST. ORDER#: OUR OF	RDER#: 161142	
ROUTE:		
Special Instructions:		
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SEND FREIGHT BILL TO: (if different than SHIPPER above)	Freight charges are:	Subject to Section 7 of conditions of applicable bill of lading, if this shipment
	PREPAID	is to be delivered to the consignee without recourse on the consignor, the
		consignor shall sign the following stateme The carrier shall not make delivery of
		this shipment without payment of freight and all other lawful charges.
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	- Start Start Start	(Signature of Consignor)
NO.	ND EXCEPTIONS	WEIGHT CLASS
PKGS UM DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS A	IND EXCEPTIONS	(subject to correction)
22 PLT BAGGED DOG FOOD	the second second second second second	44000
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