



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)
lblackwell@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 lbs

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
2301 Latham St
MEMPHIS, TN US 38109
Expected Date: 04/11/2024
Shipping/Receiving Hours: 12:00-17:00
Appointment Required: No
Appointment Time:

Shipper References:
Instructions:
Pickup/Delivery Number: Durham, NC 4/10

Consignee Delivery (Stop 2)

BARNES SUPPLY CO
930 HARVEST STREET
DURHAM, NC US 27705
Expected Date: 04/12/2024
Shipping/Receiving Hours: 07:00-14:00
Appointment Required: No
Appointment Time:

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only
Qty	Type	Qty	Type	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 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
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
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

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.

BOL#: 161142

Date: 4/9/2024

Page: 1 of 1

KCH

Carrier

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 (the word 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 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 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 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 said bill of lading, including those on the attachment 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.

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#:****OUR ORDER#: 161142****ROUTE:****Special Instructions:****SEND FREIGHT BILL TO: (if different than SHIPPER above)**

Freight charges are:

PREPAID

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)

NO. PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (subject to correction)	CLASS
22	PLT	BAGGED DOG FOOD	44000	

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 moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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

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

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

SHIPPER: SPECIALTY FEEDS, INC.**PER:**

Shipper Phone # / Fax # / E-mail

901-774-9080 901-774-9825

bmoore@specialty-feeds.com

Trailer Number:

Seal Number:

EMERGENCY RESPONSE NUMBER: 901-483-3184**CONTACT: Brannon Moore - Logistics Manager****U.S. DOT Hazmat Reg. Number:**Received by: **BARNES SUPPLY**Carrier/Driver: **KCH****1**

Receiving & Carrier Signatures

Date

vB.40

Star Bill of Lading Software - www.starbol.com

STRAIGHT BILL OF LADING - SHORT FORM - Consignee Copy

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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#:

OUR ORDER#: 161142

ROUTE:

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NO. PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (subject to correction)	CLASS
22	PLT	BAGGED DOG FOOD	44000	

Jason A. Barnes
Barnes Supply Co
4-12-2024

0	PLT WEIGHT = 40 LBS, BOL WEIGHT IS PRODUCT ONLY	44000 LBS	TOTALS
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Per

SHIPPER: SPECIALTY FEEDS, INC.

PER:

Shipper Phone # / Fax # / E-mail

901-774-9080 901-774-9825

bmoore@specialty-feeds.com

Trailer Number:

Seal Number:

EMERGENCY RESPONSE NUMBER: 901-483-3184**CONTACT: Brannon Moore - Logistics Manager****U.S. DOT Hazmat Reg. Number:**

Received by: BARNES SUPPLY

Carrier/Driver: KCH

2

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com