

**Bill to:**

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

Invoice Date: 04/12/2024

Invoice #: 8718492

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		915 Phoenix Dr, Urbana, OH 43078, USA - 2260 Volvo Car Dr, Ridgeville, SC 29472, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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  
Blain Williamson  
(678) 334-1691 (phone)  
bwilliamson@kchtrans.com

**Load Number:** 8718492

**Date:** 04/10/2024

**Equipment Type:** Dry Van 53'

**PO Number:** 83693447

**Customer Reference Number:**

**Carrier:** RIKI TRANSPORTATION INC.

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

**Bill of Lading Number:** LD68842

**Cargo Summary:** Palletized Goods, 11000 lbs

### Shipper Pickup (Stop 1)

ORBIS URBANA WAREHOUSE  
915 PHOENIX DRIVE  
Urbana, OH US 43078  
**Expected Date:** 04/11/2024  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** No  
**Appointment Time:**

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

### Consignee Delivery (Stop 2)

VOLVO - ORBIS  
2260 VOLVO CAR DR  
Ridgeville, SC US 29472  
**Expected Date:** 04/12/2024  
**Shipping/Receiving Hours:** 07:00-11:00  
**Appointment Required:** No  
**Appointment Time:**

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

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				11000 lbs	Palletized Goods

### Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 1,400.00</b>
<b>Total Cost</b>	<b>USD 1,400.00</b>

### Load Comments

Driver must have Transflo app or \$200 deduction  
Driver must be on tracking or \$150/day fee  
\$150 late delivery fee  
\$50/ half hour fee if POD is not sent 30 minutes after getting empty

## 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)**



**Powered by Menasha Corporation**

Sold To P.O.: GW20230803-01A  
SOLD TO: 395080  
FIRST AMER VOLVO CAR USA  
211 HIGH POINT DR  
VICTOR NY 14564-1061

Delivery #



### PACKING LIST

DELIVERY/BOL	OUR ORDER NUMBER	DATE
83693447	92028414	04/11/2024

Attn : David Vega dvega@packiq.com  
864.884.2096

PO #



SHIP TO/FINAL DEST: 395454  
VOLVO  
2260 VOLVO CAR DR  
RIDGEVILLE SC 29472-7380

DATE SHIPPED		B/L NO.	SHIP VIA				
		83693447	KCH TRANSPORTATION				
LINE	INVENTORY NUMBER	DESCRIPTION	UNIT MEAS	QUANTITY ORDERED	QTY.THIS SHIPMENT	QTY.BACK ORDERED	NET WEIGHT IN POUNDS
1140	6614610	45X48 JOURNEY PALLET BLK 18880H VOLVO Customer Part Number: C62 Purchase Order Date: 11/30/2023	EA	390	390	0	21,450
1150	0414602	45X48 JOURNEY TOPCAP BLK 18880H VOLVO Customer Part Number: C63 Purchase Order Date: 11/30/2023	EA	390	390	0	5,850
No of Skids:		26					
Trailer Number :		241131					
Seal Number :		46483683					

This sale is subject to the terms and conditions set forth on our quotation and invoice. Claims for shortages must be made within 10 days of receipt of shipment. Products may be returned to Seller for credit only with Seller's written permission is obtained by purchaser in advance. Returns authorized at purchaser's liability are to be returned to the original shipping point, freight prepaid by the purchaser. A restocking charge, the greater of 20% of the sales value of the return or \$25.00, will be deducted from the credit issued by seller.



ORBIS Corporation 1055 Corporate Center Drive PO Box 389 Oconomowoc WI 53066-0389  
Phone: 800-558-9563 or 262-560-5000 Fax: 800-999-4211 www.orbiscorporation.com



**TRANSPORTATION**  
**Williams and Associates Inc**  
**St**  
**MN 55420**

If this shipment is to be delivered to the consignee without recourse on the following statement:  
shipment without payment of freight and all other lawful charges.

**is a subsidiary of Menasha Corporation**  
(Signature of Consignor)


Property described above in apparent good order, except as noted (contents agrees to carry to its usual place of delivery at said destination, if on its route, any of said property over all or any portion of said route to destination and as be subject to all the bill of lading terms and conditions in the governing and the said terms and conditions are hereby agreed to by the shipper and

**TRANSPORTATION**

DATE		WEIGHT	
		27,300 LB	
FREIGHT TERMS		SKIDS	CARTONS
PREPAID		26	





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No of Skids: 26

Trailer Number : 241131

Seal Number : 46483683

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Phone: 800-558-9563 or 262-560-5000 Fax: 800-999-4211 www.orbiscorporation.com





83693447

## STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 83693447

Bill Date: 04/11/2024

Load Number: LD68842

Charge Type: Prepay &amp; Include

Consignee: 395454  
VOLVO  
2260 VOLVO CAR DR  
RIDGEVILLE SC 29472-7380

PLACE PRO LABEL HERE

Shipper:  
ORBIS Corporation  
Urbana Facility  
915C Phoenix Dr  
URBANA OH 43078-1975

ITEM	MATERIAL	DESCRIPTION	QUANTITY UOM	NET WT UOM
1140	6614610 Customer Part #: C62 Sold To Purchase Order: GW20230803-01A Order Number: 92028414 Freight Class: 125 NMFC Code: Pallet,Rack steel/plastic NMFC 150390 S5	45X48 JOURNEY PALLET BLK 18880H VOLVO	390 EA	21,450 LB
1150	0414602 Customer Part #: C63 Sold To Purchase Order: GW20230803-01A Order Number: 92028414 Freight Class: 250 NMFC Code: Plastic Articles NMFC 156600 S3	45X48 JOURNEY TOPCAP BLK 18880H VOLVO	390 EA	5,850 LB

BOL Comments: Scheduling all deliveries with David  
Vega dvega@packiq.com 864.884.2096  
Attention: David Vega dvega@packiq.com 864.884.2096  
Trailer Number: 241131  
Seal Number: ~~4848888~~ 45873450

## Billing Address for Prepaid Freight:

ORBIS CORPORATION  
ORBIS c/o Williams and Associates Inc  
405 East 78th St  
Bloomington, MN 55420

NOTE-Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:  
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signed: ORBIS *is a subsidiary of Menasha Corporation*  
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier 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 the 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 bill of lading terms and conditions in the governing classification on the date of the shipment.  
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.

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.

CARRIER:

KCH TRANSPORTATION

SHIPPER SIGNATURE

DATE

CARRIER SIGNATURE

WEIGHT

27,300 LB

CONSIGNEE

DATE

CARRIER PICKUP DATE

FREIGHT TERMS

SKIDS

CARTONS

PREPAID

26