



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

Invoice Date: 04/12/2024
Invoice #: 8696923
Terms: NET 30
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		11530 NEW BERLIN ROAD, JACKSONVILLE, FL, US 32226 - 3801 east princess anne rd, Norfolk, VA, US 23502			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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
Christian Valdivia
(404) 797-9429 (phone)
cvaldivia@kchtrans.com

Load Number: 8696923

Date: 04/11/2024

Equipment Type: Dry Van 53'

Customer Reference Number: ASN 1541513

Carrier: RIKI TRANSPORTATION INC.

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

Cargo Summary: 26 tvc, 27500 lbs

Shipper Pickup (Stop 1)	
GILDAN 11530 NEW BERLIN ROAD JACKSONVILLE, FL US 32226 Expected Date: 04/11/2024 Shipping/Receiving Hours: 13:30-14:00 Appointment Required: No Appointment Time:	Shipper References: Instructions: Pickup/Delivery Number:

Consignee Delivery (Stop 2)	
artfx 3801 east princess anne rd Norfolk, VA US 23502 Expected Date: 04/12/2024 Shipping/Receiving Hours: 08:00-10:00 Appointment Required: No Appointment Time:	Consignee References: Instructions: Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
26				27500 lbs	tvc

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

- 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

TVC 15.1

4/11 DrD

SHIP FROM
Name: GILDAN
Address: 11530 NEW BERLIN ROAD
City/State/Zip: JACKSONVILLE FL 32226
Expected Ship Date: 04/11/2024
Shipping Hours: 13:30-14:00
Instructions:
Pickup/Delivery Number:
Shipping/Receiving Contact:

 **KCH**
Transportation
Load Number: 8696923
Equipment Type: Dry Van 53'
Customer Reference Number: ASN 1541513
Carrier Name: RIKI TRANSPORTATION INC.
Carrier SCAC: RIKN
Quote/Contract Id:

SHIP TO
Name: artfx
Address: 3801 east princess anne rd
City/State/Zip: Norfolk VA 23502
Expected Delivery Date: 04/12/2024
Receiving Hours: 08:00-10:00
Instructions:
Pickup/Delivery Number:
Shipping/Receiving Contact:

Container Number: TBD1
Freight Charge Terms (freight charges are prepaid unless marked otherwise):
Prepaid ___ Collect ___ Third Party ___X___
☐ Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:


Trailer # 03240
seal # 6446262

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
		27,500 lbs	Y	N	
GRAND TOTAL		27,500 lbs			

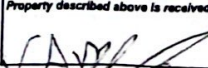
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
26				27,500 lbs	tvc
26				27,500 lbs	GRAND TOTAL

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: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature _____

SHIPPER SIGNATURE / 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 regulations of the Department of Transportation.
 #11-24

Trailer Loaded: Freight Counted:
☐ By Shipper: ☐ By Shipper:
☐ By Driver: ☐ By Driver/pallets said to contain:
☐ By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE
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.
 04-11-24



4/11 Dr 10

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KCH

Transportation

Seal #10446262

SHIPPER SIGNATURE / 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 regulations of the Department of Transportation.  #11-24	Trailer Loaded: Freight Counted: <table style="width: 100%;"> <tr> <td style="width: 50%;"><input type="checkbox"/> By Shipper:</td> <td style="width: 50%;"><input type="checkbox"/> By Shipper:</td> </tr> <tr> <td><input type="checkbox"/> By Driver:</td> <td><input type="checkbox"/> By Driver/pallets said to contain:</td> </tr> <tr> <td colspan="2"><input type="checkbox"/> By Driver/Pieces:</td> </tr> </table>	<input type="checkbox"/> By Shipper:	<input type="checkbox"/> By Shipper:	<input type="checkbox"/> By Driver:	<input type="checkbox"/> By Driver/pallets said to contain:	<input type="checkbox"/> By Driver/Pieces:		CARRIER SIGNATURE / PICKUP DATE 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. <i>Property described above is received in good order, except as noted.</i> 
<input type="checkbox"/> By Shipper:	<input type="checkbox"/> By Shipper:							
<input type="checkbox"/> By Driver:	<input type="checkbox"/> By Driver/pallets said to contain:							
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Property described above is received in good order, except as noted.

Glenn
Levens
4-12-24

04.11.24