

**Bill to:**

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

Invoice Date: 04/18/2024

Invoice #: 8728644

Terms: NET 30

Due Date: 05/18/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 04/17/2024 | | 801 INDUSTRIAL BLVD, GALLATIN, TN US 37066 - 3843 Youngstown Rd SE US-422, Warren, OH 44484, USA | | | |
| | | | 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
Jordan Waites
(404) 368- 1103 (phone)
jwaites@kchtrans.com

Load Number: 8728644

Date: 04/17/2024

Equipment Type: Dry Van 53'

Cargo Summary: 15 RESTORATION SUPPLIES, 12000 lbs

Carrier: ZIGI FREIGHT INC

Contact: Riki Kovacevic, (p) 630-485-7370 (f) 630-485-6980

Special Requirements: Straps

Customer Reference Number:

Shipper Pickup (Stop 1)

SERVPRO INDUSTRIES
801 INDUSTRIAL BLVD
GALLATIN, TN US 37066
Expected Date: 04/17/2024
Shipping/Receiving Hours: 13:00-15:00
Appointment Required: No
Appointment Time:

Shipper References:
Instructions: PICKUP ASAP
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

SERVPRO - WARREN
3843 YOUNGSTOWN RD SE
WARREN, OH US 44484
Expected Date: 04/18/2024
Shipping/Receiving Hours: 08:00-08:00
Appointment Required: No
Appointment Time:

Consignee References:
Instructions: Rich Greene – 910-308-6330
Pickup/Delivery Number:

Shipment Information

| Handling Unit | | Package | | | |
|---------------|------|---------|------|-----------|-----------------------|
| Qty | Type | Qty | Type | Weight | Commodity Description |
| 15 | | | | 12000 lbs | RESTORATION SUPPLIES |

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

Check Box If Special Notes Apply:

☐ Call at Carrier's Convenience☐ Lift Gate and Pallet Jack Needed

Dedicated Rich Greene 910-308-6330

FOR EMERGENCY
CONTACT
1-800-535-5053

SERVPRO®
STRAIGHT BILL OF LADING
 ORIGINAL - NOT NEGOTIABLE

Order# WEBORD00046433

Carrier _____

Date: 4/17/2024

TO:

FROM:

SERVPRO

3843 Youngstown Rd SE Rich Greene - 910-308-633

Warren, OH 44484

(440)478-9121

SERVPRO INDUSTRIES, INC.

801 INDUSTRIAL BLVD.

GALLATIN, TN 37066

PHONE: (615) 451-0200

| No. of Units | Container Type | UN # or NA# | Description and Classification (Proper Shipping Name, Hazard Class, and ID Number per 172.101, 172.202, 172.203) | PKG GRP | NMFC | WEIGHT | Rate |
|--------------|----------------|-------------|---|---------|------|--------|------|
|--------------|----------------|-------------|---|---------|------|--------|------|

NON-HAZARDOUS MATERIALS

| | | | | | | | | | |
|-----|----|---|---|---|---|---|---------|------|-----|
| 44 | 8x | 0 | Cellulose Film | 0 | 0 | 0 | 049170 | 1575 | 175 |
| 104 | 8x | 0 | Compound, Cleaning, Liquid | 0 | 0 | 0 | 48580-3 | 5429 | 70 |
| 50 | 8x | 0 | Coveralls | 0 | 0 | 0 | 49795 | 800 | 100 |
| 0 | - | 0 | Deodorants | 0 | 0 | 0 | 062055 | 0 | 65 |
| 104 | 8x | 0 | Organic Cleaning Compound - Non Hazardous | 0 | 0 | 0 | 48580-3 | 3888 | 70 |

310 Pieces on 15

Pallet

Total Weight (lbs)

11692

REMIT C.O.D. TO ADDRESS:

C.O.D. AMT \$ _____

C.O.D. FEE: \$ _____

PREPAID ☐ COLLECT ☐

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 specifically stated by the shipper to be not exceeding:

\$ _____

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 appropriate regulations of the Department of Transportation.

Subject to Section 6 of DOT conditions, if this shipment is to be delivered to the consignee without resource 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: _____

TOTAL CHARGES: \$ _____

☐ Freight prepaid unless box is checked.

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the 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 (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 at 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 said property, that every service to be performed hereunder shall be subject to all other bill of lading terms and conditions in the governing classification on the date of 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.

Shipper

 SERVPRO INDUSTRIES INC
 P.O. BOX 1978
 GALLATIN, TN 37066

 Permanent post office address of shipper;
 File J2290 (04/02).

CARRIER

PER

DATE 4/17/2024

Reconsignment: To authorize redirect or redelivery, please email koverstreet@servpronet.com

Seal # 49317527

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper

WESTFALL TECHNIK INC
1300 West Park Road
Elizabethtown, KY, 42701
Contact: WESTFALL TECHNIK INC, 270-
319-9762
PO# N/A
PU# N/A
AO# N/A

Consignee

Pineville PPK Inc
4101 Pardue Road
Pineville, LA, 71360
Contact: Bobby Brown, 318-641-7821
PO# N/A
PU# N/A
AO# N/A

Carrier ROYAL3 INC

Consignee Order # N/A

Service Type Truckload Contract

BOL # 14800690

Order # 14800690

Date 04/17/2024

Equipment Type Van - 53 Feet

Bar Code Space

Shipper Special Instructions

There is no other special instruction.

Consignee Special Instructions

There is no other special instruction.

SEL# 1103666

TIC# PTL2 244736

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

| No. Pkgs | Packaging Type | Haz-Mat | Description of Articles, Special Marks and Exceptions | Weight |
|----------|----------------|---------|---|--------------------------------|
| 48.00 | PALLETS | | Plastic Closures, LL:0.00, WL:0.00, HL:0.00 | 12350 lbs |
| | | | PO: 4502130008 : Order | Total Weight: 12,350.00 lbs |

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies 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 Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Shipper *Westfall*

Authorized Signature

Date

Carrier

Authorized Signature

Date

Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

Receiver Certification

Receiver

Receiver Signature

Date

Joseph Schlegel
PLTS STCS

PC and

LOOSE

4-18-24

| Run # | Time Arrived | Time Departed | Driver # | # of Pallets |
|-------|--------------|---------------|----------|--------------|
| | | | | |