Royal 3inc.

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



Load Number: 8728644 Date: 04/17/2024 Equipment Type: Dry Van 53' Cargo Summary: 15 RESTORATION SUPPLIES, 12000 lbs KCH Transportation, Inc. 1208 King Street Suite 320 Chattanooga, TN 37403 Jordan Waites (404) 368- 1103 (phone) jwaites@kchtrans.com

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	Shipper References:	
801 INDUSTRIAL BLVD	Instructions: PICKUP ASAP	
GALLATIN, TN US 37066	Pickup/Delivery Number:	
Expected Date: 04/17/2024		
Shipping/Receiving Hours: 13:00-15:00		
Appointment Required: No		
Appointment Time:		

Consignee Delivery (Stop 2)	
SERVPRO - WARREN	Consignee References:
3843 YOUNGSTOWN RD SE	Instructions: Rich Greene – 910-308-6330
WARREN, OH US 44484	Pickup/Delivery Number:
Expected Date: 04/18/2024	
Shipping/Receiving Hours: 08:00-08:00	
Appointment Required: No	
Appointment Time:	

				Shipment Info	ormation	
Handlin	g Unit	Packa	age			
Qty	Туре	Qty	Туре	Weight	Commodity Description	
15				12000 lbs	RESTORATION SUPPLIES	

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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 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

Lift Gale and Pailet Jack Needed Straight BILL OF LADING Order# WEBORD00046433 Carrier Date: 4/17/2024 Carrier Date: 4/17/2024 Carrier Date: 4/17/2024 SERVPRO S843 Youngstown Rd SE Rich Greene - 910-308-633 Warren, OH 44484 (440)478-9121 ServerNo S	Check Box if Special Notes Apply: Call at Carrier's Convenience	ted Rich Greene 910-308-6330		
SERVPRO 3843 Youngstown Rd SE Rich Greene - 910-308-632 Warren, OH 44484 (440)478-9121 No.d ontake UN # or NA# (Proper Shipping Name, Hazard Class, and ID Number per 172:101, 172:202. 172:203 No.d ontake UN # or Cellulose Film No.d ontake UN # or Cellulose Film OPEN OF Cellulose Film VIII * or Cellulose Film OPEN OF Cellulose Film VIII * or Cellulose Film VIII * or Cellulose Film OPEN OF Cellulose Film VIII * or Cellulose Film VIII * or Cellulose Film O O 0 So ByX O Organic Cleaning. Liquid 0 0 So ByX O Organic Cleaning Compound - Non Hazardous 0 0 0 So ByX O Organic Cleaning Compound - Non Hazardous 0<	FOR EMERGENCY CONTACT STRAIGHT	BILL OF LADING Carrier		
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310 Pieces on 15 Pallet Total Weight (lbs))) 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 above-named materials are properly. This is to certify that the above-named materials are properly. Subject to Section 6 of DOT conditions, if this shippers are required to above-named materials are properly. C.O.D. FEE: \$ PREPAID COLLECT The agreed or declared value of the property is hereby specifically is write to according to the property is table property. Total write and tabeled and are in property is thereby specifically is stated by the shipper to be not exceeding: Total certify is in the carrier shall not make the property is hereby specifically is stated by the shipper to be not exceeding: Freight prepaid unless is property. 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 bin no trave is and destination, if on its route, otherwise to deliver to another carrier on the route to said destination of the property described above in apparent good order, said or any of said property. Received subject to the classification and as to each party at any time interested in all or any addition of said courter to another carrier on the route to said destination, if	O - O Deodorants	0 0 0 062055 O 65		
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SERVPRO INDUSTRIES INC PER V/ \	200			
P.O. BOX 1978 GALLATIN, TN 37066 DATE 4/17/2024	P.O. BOX 1978			
Permanent post office address of shipper; File J2290 (04/02).	Permanent post office address of shipper;			

Seal # 49317527

		Carrier	ROYAL3 INC	ortion	BOL # 148006	90
			ee Order # N/A		Order # 14800	
Shipper			Type Truckload Con	tract	Date 04/17/2	
WESTFALL 1300 West F	TECHNIK INC				Equipment Type	Van - 53 Feet
Elizabethtow	m.KY, 42701	LERIER A				
319-9762	STFALL TECHNIK INC .	270-				
PO# N/A PU# N/A				Bar C	ode Space	
AO# N/A						
Consignee Pineville PPI	Kinc					
4101 Pardue Pineville LA	Road >		pecial Instructions o other special instruct	on	Seal# 110	3666
Contact.Bob PO# N/A	by Brown ,318-641-7821		e Special Instructions			
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No. Pkgs 48.00	Packaging Type Haz- PALLETS	Plastic Cicoures, LL	Description of Article 0.00, WI.0.00, HL.0.00	s, opecial Mai	ks and Exceptions	12350 Be
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