

Bill to: KCH TRANSPORTATION, INC. 6695 PEACHTREE INDUSTRIAL BLVD, Atlanta, GA, 30301 Invoice Date: 05/06/2024 Invoice #: 8746567 Terms: NET 30 Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1240 HWY 155 S, McDonough, GA US 30253 - 358 Saw Mill River Road, Millwood, NY US 10546			
			1	\$2,200.00	\$2,200.00
		lumper	1	\$80.00	\$80.00

TOTAL \$2,280.00

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 Tyse Greiner (334) 718- 9665 (phone) tgreiner@kchtrans.com

Carrier: RIKI TRANSPORTATION INC. Contact: Radoslav Kovacevic, (p) 973-563-3159 (f) Bill of Lading Number: 110193292

Load Number: 8746567 Date: 05/03/2024

Equipment Type: Dry Van 53'

PO Number: 31382,31416,31437,31448,31459,31503,31619,31629,31640,316 State 6 Stummary: Tires, 10000 lbs Customer Reference Number: SS240430015

Shipper Pickup (Stop 1)		
KUMHO TIRE AT	Shipper References:	
1240 HWY 155 S	Instructions:	
McDonough, GA US 30253	Pickup/Delivery Number:	
Expected Date: 05/03/2024		
Shipping/Receiving Hours: 08:00-14:00		
Appointment Required: No		

Consignee Delivery (Stop 2)		
Mavis Discount Tire 91	Consignee References:	
358 Saw Mill River Road	Instructions:	
Millwood, NY US 10546	Pickup/Delivery Number:	
Expected Date: 05/06/2024		
Appointment Required: Yes		
Appointment Time: 11:00		

			Shi	pment Information	
Handling Unit Package					
Qty	Туре	Qty	Туре	Weight	Commodity Description
				10000 lbs	Tires

Carrier Fees							
Description	Cost						
Net Freight Charges	USD 2,200.00						
Total Cost	USD 2,200.00						

Load Comments

\$150 deduction per day driver doesn't track. Detention is \$20 after 3 hours. Detention will not be provided if load is not tracking on Trucker Tools. \$150 deduction if late for appointment. \$250 deduction for next day delivery. \$150 for layover / TONU

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 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

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the property described below, in apparent good ord contract as meaning any person or corporation in p mutually agreed, as to each carrier of all or any of s all the terms and conditions of the Uniform Domest	Ser, except as noted (contents and condition of content of packages unknown possession of this property under the contract) agrees to carry to its usual plus said property over all or any portion of said route of destination, and as to eac tic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect the is familiar with all the terms and conditions of the said bill of lading, include	TEL. 67 ace of delivery at said destination, if on its route, otherwise to delivery ch party at any time interested in all or any of said property, that even of date hereof, if this is a rail or rail-water shipment, or (2) in the	er to another carrier on the route to said destination, ery service to be performed hereunder shall be subject e applicable motor carrier classification or tariff if this
consigned to by the MAVIS DI DELIVERY ADDRESS * 1074175 358 Saw	the shipper and accepted for himself and his assigns (mail or street address of ISCOUNT TIRE Mill River Road NY, 10546	consignee - For purposes of notification only)	OURS BEFORE DELIVER (* To be filled in only when shipper desires governing tariffs provided for delivery there
Total Qty: 337 Seal Number: 3487733	Total Weight: 10,806.536	Total CBM: 40.895505	Subject to Section 7 of conditions of applicable is 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
By signing below, consig	ide Proof of Delivery (POD requir gnee (Customer) acknowledges receiving total number of tires fo	or this shipment listed above	shipment without payment of freight and all othe lawful charges. Third Party Freight Charges Bill To KUMHO TIRE U.S.A. INC.
		EST	A COMPANY AND A PROPERTY OF A DESCRIPTION OF A DESCRIPA DESCRIPTION OF A DESCRIPTION OF A DESCRIPTION OF A D
XSignature	Name in Print	Date Received QTY	1240 Highway 155 South McDonough, GA 30253
Signature Discrepancy Report Section Please use this section to report discrepant 30 days from the date received. KUMHO s Reason for this discrepancy rep	on - For use of this shipment only (Short ncy of this shipment. Driver's signature is required. Any Claims f shall not accept any claims after 30 days from receiving date.	Date Received QTY t form) for this shipment must be submitted to KUMHO within	McDonough, GA 30253 KUMHO TIRE U.S.A., IN (Signature of Consignor.)
Signature Discrepancy Report Section Please use this section to report discrepant 30 days from the date received. KUMHO s Reason for this discrepancy rep	on - For use of this shipment only (Short ncy of this shipment. Driver's signature is required. Any Claims f shall not accept any claims after 30 days from receiving date. Nort (Check X all apply):	Date Received QTY	McDonough, GA 30253 KUMHO TIRE U.S.A., IN (Signature of Consignor.)
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Signature Discrepancy Report Section Please use this section to report discrepancy Reason for this discrepancy rep Shortage Overa KUMHO Product # 1 2 3 Use additional paper, if necessary, to report X Customer Signature X Driver's Signature	on - For use of this shipment only (Short hey of this shipment. Driver's signature is required. Any Claims f shall not accept any claims after 30 days from receiving date. Ourt (Check X all apply): age Damage Other Description	Date Received QTY t form) for this shipment must be submitted to KUMHO within Qty Reason ag for proper process of your discrepancy report.	McDonough, GA 30253 KUMHO TIRE U.S.A., IX (Signature of Consignor.) If charges are to be prepaid, write or stamp here To be Prepaid
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Please provide to speed takes consigned	Proof of Delivery (POD require	red. Class 77.5) to the elegeneric block above EST	Third Party Freight Charges Bill To KUMHO TIRE U.S.A., INC.
Signature	Name in Print		- 1240 Highway 155 South
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DETAIL BILL OF LADING

BOL NO: 6162-110193292-0001

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KUMHO TIRE

Bottor Al-hilaye

1240-4604849 155 SOUTH MCDONOLOH GA 3055 TEL 678-585-1422 748 675-585 1409 Car Castenare Service Hours are \$100 am - \$100 pm EST

Sold To 1034050 MAVIS TIME SUPPLY CORP. 358 Saw Will River Road Millwood, NY 10344

She To 1074175 MANUS DISCOUNT TIRE 91 ISS Saw Mill River Road Millwood, my 10546

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PRODUCT CODE New (0.0)	1014	QTV	132136	DESCRIPTION	KUMHO ORDER	CUSTO	MER PO
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1175510 (23411330			FR 215/55	RIT VOAL TRAIL NV	41764297	31416	
2175550 (2341830)	4		KH 215/55	PIT VOAL TAND BYD	42779050	31437	
2175593421414330		6	KH 215/35	817 YOAL TAND BY	89 40705414	31448	
2175593123411333	6	4	KR 215/35	817 VO45 TA31 MV	40792643	31459	
2215403	4	. 4	101.219/65	914 H141 TASI IN	49922375	31503	
12112332		3	KH 235/65	917 H141 H971 BH.	12A 40954170	31619	
2275463	1	2	FB 215/45	914 8041 TA51 28	EV 41991170	31619	
2248192	4	4	101.245/50	920 V041 #971 84	78A 439591179	31413	
2243992			KH 245/60	A10 0041 NP71 NA	FA 41958178	31419	
2253252423407933	24	14	KM 225/45	1917 WOAL MODO IN	EV 41958273	31619	
	2	2	MY 275/65	#18 8105 #141 K	EV. 48964315	31423	
			NY 1243/21	917 1011 ML43 8	48944325	31629	
2214043	2	1	101. 225/60	P17 T041 TA31 M	A0964315	31629	
2245043		1	HV 245/72	PAT SIDE REAL E	11V 41964315	31429	
			107 243/75	#14 0105 MINT R	43964315	11425	
2243733	4		10 275/65	820 THE ATSJ	1EV 41964315	31429	
2205313			101 215/25	RIG MALL TASS N	41944315	21422	
2225443		1	101 235/67	BIG HOAL TASL N	48964315	31429	
2285479		4	KN 235/55	PIS VIAL TASI N	40964315	31429	
2330492(2337693)		4	FR 205/55	PIS TOAL TANL N	42264315	31429	
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		15.00	MY 245/75.	834 Q105 8241	RARY	41907252	31442	
2211143	1		MY 8245/70	917 BSEL 9141	LINY	411037252	31442	
	4	1	NY \$273/65	818 8811 ML41	LINY	41917352	71642	
2312741			RX 225/75	#14CHIOL HTSS	121	48597352	31442	
22103933			XH-275/42	820 TO41 AT52	127	41907352	31.642	
-245753	20		RH 245/45	RIS WHILL TASL	NI IN	41917752	11442	
2214143			XX 221/65		5187	41917252	21442	
2294153		100	10 115/45	814 TO45 EASS	17.02	49917352	31442	
		24	MV 245/75	N17 9101 8141	DIE	41517352	31642	
	19.21	2	MI 243/45	#17 TALL HLAL	I.T.	41507252	31442	
2242792	2.3	2	XX 141/00	820 YO45 8971	8412A	41917252	31442	
2271282123499635	1.3	1	108 215/55	816 8141 TANI	NEV	61997252	21442	
2221111103410031		1.6	28 245/60	814 VI41 8871	1 EV	41913352	31442	
22201253 (2344133)	2	2	85 223/45	#17 9141 8971	ity	41917352	31442	
21211101120014120	11	11	HR 279/50	#20 #041 ##71	187	41917252	21442	
2231453123446830	103	1	NR 245/90	ADD TALL STEE	FEV	41917752	31442	
2231423 (2903473)	CX.	1	PH 241/45	A18 TO45 HT51	184	41917332	31442	
2247423(3737833)	-	1	908 245/83	2820 WALL PASS		48997352	31642	

KUMHO TIRE

1340 HIGH HAR 155 SCUTH HICCORDUNCES (A 2005) TEL 475-555 HIGE FAX 515-565 1409 Our Customer Service Hours are 4.00 am - 5.00 pm EST 5/3/24, 1:42 PM

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DETAIL BILL OF LADING

BOL NO: 6162-110193292-0001

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Sold To 1074050 -MAVIS TIRE SUPPLY CORP. 358 Saw Mill River Road Millwood, NT-10546

KUMHO TIRE Better All share

1240 HIGHNIAY 155 SOUTH MCDONOUGH, GA 30253 TEL 678-562-3422 FAX 678 503 1439 Our Customer Service Hours are 6.90 am - 5.90 pm EST

Ship To 1074175 MAVIS DISCOUNT TIRE 91 355 Saw Mill River Road Millwood. NY 10546

CARRIER		BCAC .		SHIP DATE	SHIP DATE APPOINTMENT DATE		WHISE	PAGE
1100203	110325	1.00	KONT	05/03/2024	-	0/00/0000	Atlanta	513
PRODUCT CODE New (OLD)	TOTAL	any	1000	DESCRIPTION	-	KUMHO ORDER	CUSTO	WER PO
2254433	6	6	XX 235/45	\$18 V045 TA91 A9	V RK	41907352	31462	
241151 (2341213)	4	4	FR 215/45	DELE MOLL PASS	TT	48997352	31662	
245992		3	XX 245/60	918 H041 H271 H4	HA.	40907352	31662	
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KUMHO TIRE

1240 HIGHAMAY 155 SOUTH MCDONICLOH, GA 30553 TEL 678-985 HIG2 YAX 676-585 HIG9 Our Cuetamer Service Hours are 4.50 em - 8.90 pm EST

Ship To 1014115

WAVES DISCOUNT TINE 91 155 Faw Mill River Road Millwood, NY 10546

Gene To 1074050 NAVIS TIRE SUPPLY CORP. 158 New Mill Biver Road Millwood. NY 10544

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\$10P Quantity, 311			STOP mage	110,106.534	
			NR 245/45 2920 W041 PASI PER	41975497	31640
			CONTRACTOR OF CALLS AND ADDRESS	41975497	31440
1247122123377135	1	1		48975497	31643
1201412123376430	- 2		AN 218/15 ALT VIAL TASL BURY	41275437	31642
1216143			NR 225/60 R13 TO45 TASL BURN	Contraction of the	23 64 9
2289923	2		NR 225/75 #15 T145 TASL BVEN	48375437	31645
22.29423 (2244533)	4	4		40275437	31440
22464421221125521		4	AN 135/45	42975497	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2111743			FR 243/43 817 THE MTS1 / EV	47373437	31640
2341793	151		## 245/74 #17 T145 #T31 /#W	41975492	21440
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22(145)	1		WS PI45/45 PIS THL MIST NEW	41975497	31445
2111953	4		RE. 245/70 BL4 TO45 8751 187	47975497	31640
1109913		4	RE 241/70 BIT TOAL ATTS FER	45975497	31840
2,214153	2		RE 185/85 BIE TOAL TASE - ROEV	41975497	31640
2114023	2		NR 215/65 N17 TORS TASS HIEV	41975437	31640
2215530	2	2	NH 215/55 R17 VI41 TASI INVEV	41975437	31646
2215453	1		NR 225/45 #18 8045 TASL BURY	41975437	31645
2215473	4	4	NR 235/50 PIE VOAL TRSL RARY	48975497	31443
2231433(2344483)			RM 243/30 820 TALL STEL / SV	43975497	31640
23259221(2337693)			RE 215/55 814 8041 TASI 28/8V	41964315	11429
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DETAIL BILL OF LADING

BOL NO: 6162-110193292-0001

STOP: 0001

KUMHO TIRE

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1240 HIGHNAY 155 SOUTH MCCOROUGHL GA 30053 TEL 6/15 903 HIGZ 7 AK 6/15 505 1409 Our Customer Tervice Historia are 8 90 am - 6 90 per 681

- Sold To 1074050 MAVIS TIRE SUPPLY CORP.
 - 358 Haw Mill Siver Road Millwood,
 - NY 10544

Step To 1074175 MAVIS DISCOUNT TIRE SI 350 Raw Mill River Road Millwood, NY 10544

CARNER (1100207		NCAC		SHIP DATE	APPOINTMENT DA 12	where the	PAGE
	2.1		NONT	05/03/2024	00/00/0000	Atlanta	37.5
PRODUCT CODE TOTAL		atty		DESCRIPTION	KUMHO DRDER	0,170	WER PO
	34	.34	MV 9275/55	#20-3311 #141 B	VEV 43975497	31640	
22000))	10.1	1	MY 245/45	\$10 TOAL \$1.41 E	EV. 41975497	31640	
2210023	14	14	MV 245/75	*14 0105 MLAS R	A0975497	21640	
2230013	2	-			EF 40975497	31645	
2241093(2341223)	4				EV 40975497		
2210043					EV 40975497	31649	
2210063	2		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			31640	
2212543	1		100000000000000000000000000000000000000			31640	
2215403	1			RIG NOAL TANI 28	XV 48975437	31440	
2215432(2332463)	2				And the second se	31451	
	2		and the second s	P17 VO41 TASI M		71651	
	2		A CONTRACTOR OF	#14 TO41 TA51 . 30	TY 40304514	21651	
2225453	10200		1.000.000.000		TV 47914516	21,651	
2286643	2		100000000000000000000000000000000000000	11 HI4L TASI NO	EF. 61514516	31.451	
2205253			KX 225/60 1	127 TO45 TASL NO	EV 40904516	21631	
2270472	1	1	RH 105/45. 1	14 HO41 TA51 289	EV 41994516	31491	
1280043	1	4	RH 235/35 J	19 #04L #971 HEr	RA 41914514	31451	
100120000000000000000000000000000000000		. 4	HV.265/75 1	17 BIOL MLAI E.	EV 40924314	31451	
204173(2002763)	3		NH 245/45-3	10 TO41 ML33 /	EV 40304514	11451	
1280003	1		HV #275/35 #	20 SELL FLAL IN	EV 41314314	2101	
243003(2341973)			MR 243/45 P	20 MILL 8971 /	40304316	31451	
(230273(2343943)		2	RX 215/55	18 WOAL MP71 31	Carlos and and a second second	31455	
1220043123439321	1.		NH 255/55 B	IN VALL MP71 /1		31451	

870# Weight 10,806,536