Royal 3inc.

Bill to: KCH TRANSPORTATION, INC. 6695 PEACHTREE INDUSTRIAL BLVD, Atlanta, GA, 30301 Invoice Date: 05/07/2024 Invoice #: 8750184 Terms: NET 30 Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
05/06/2024	05/06/2024 7101 ALCVY ROAD, COVINGTON, GA US 30014 - 396 Development Drive, Martinsburg, WV US 25405				
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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: 8750184 Date: 05/06/2024 Equipment Type: Dry Van 53' PO Number: PO# 2402002730 Customer Reference Number: 15578

KCH Transportation, Inc. 1208 King Street Suite 320 Chattanooga, TN 37403 Austin Arthurs (937) 760- 9478 (phone) aarthurs@kchtrans.com

Carrier: ZIGI FREIGHT INC Contact: Riki Kovacevic, (p) 630-485-7370 (f) 630-485-6980 Bill of Lading Number: 15578 Cargo Summary: Dry Goods, 43000 lbs

Shipper Pickup (Stop 1)	
FIBERVISIONS MANUFACTORING CO	Shipper References:
7101 ALCOVY ROAD	Instructions:
COVINGTON, GA US 30014	Pickup/Delivery Number: PU# 20171190-10
Expected Date: 05/06/2024	
Shipping/Receiving Hours: 12:00-15:00	
Appointment Required: No	

Consignee Delivery (Stop 2)	Consignee Delivery (Stop 2)				
P&G Lakepark	Consignee References:				
396 Development Drive	Instructions:				
Martinsburg, WV US 25405	Pickup/Delivery Number:				
Expected Date: 05/07/2024					
Appointment Required: Yes					
Appointment Time: 15:30					

	Shipment Information								
Handling Unit Package			age						
Qty Type Qty Type		Weight	Commodity Description						
				43000 lbs	Dry Goods				

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

Load Comments

*Trailer Requirements: Driver must sweep out trailer prior to arriving at shipper (MUST BE FOOD GRADE TRAILER, WITH NO ODORS, DEBRIS, SIGNS OF OUTSIDE LIGHT OR MOISTURE, AND NO WOODEN WALLS) IF NOT MET TRAILER WILL BE REJECTED \$150 late delivery fee \$100/day fee if not tracking \$50/hr fee if POD is not sent 1 hour after delivery

- 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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CovPlt1 Covington Plant 1 7101 Alcovy Rd NE Covington GA 30014 USA



Bill of Lading No. 30438897 Date Time

05/06/2024 15:36:06

STRAIGHT BILL OF LADINGORIGINAL -NOT NEGOTIABLE

Freight Order Freight Booking Order No		Customer P	O No Co	Container No.		
6	100349627		20171190	550002152	W97974	
PROC	o Address: TER & GAMB DVAK DR INSBURG WV	LE COMPANY TABLER		Carrier: ODYSSEY LOGISTICS / TECH Delivery date: 05/09/2024 Delivery time: 00:00:00 Freight Prepaid / Collect: Prepaid		
HM	Item No.	Product & Packa	ging Information	ANY MALLAND	Weight	
御殿	10	2402002730 ETC643C Customer Material Reference Batch No: 1003627 HS Code:	ce: 98728968	Net wt.: Gross wt.:	339 KG 368.783 KG	748 LB 813.028 LB
	10	2402002730 ETC643C Customer Material Reference Batch No: 1003685 HS Code:	ce: 98728968	Net wt.: Gross wt.:	308 KG 337.926 KG	680 LB 745 LB
	10	2402002730 ETC643C Customer Material Reference Batch No: 1003690 HS Code:	ce: 98728968	Net wt.: Gross wt.:	1,629 KG 1,776.264 KG	3,591 LB 3,915.994 LB
	10	2402002730 ETC643C Customer Material Reference Batch No: 1003715 HS Code:	ce: 98728968	Net wt.: Gross wt.:	10,519 KG 11,462.707 KG	23,191 LB 25,270.964 LB

CovPlt1 **Covington Plant 1** 7101 Alcovy Rd NE Covington GA 30014 USA



Date Time

Bill of Lading No. 30438897 05/06/2024 15:36:06

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STRAIGHT BILL OF LADINGORIGINAL -**NOT NEGOTIABLE**

Freight Order	Freight Booking	Order No	Customer Po	O No Co	Container No.	
6100349627	20171190		5500021525-30		W97974	
10	2402002730 ETC643C Customer Material Reference: 98728968 Batch No: 1003717 HS Code:		Net wt.: Gross wt.:	2,601 KG 5,735 LE 2,837.213 KG 6,254.990 LE		
Totals	Total no. of Packages:15,39	8 KG /47 Box	Total Net: Total Gross:	15,396 KG 16,782.893 KG	33,945 LB 36,999.976 LB	
DITIONAL INFO	RMATION		10121 01033.	10,702.035 110	30,889.970 LB	

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If this shipment moves in other than shippers vehicle it shall be governed by (a) the contract between shipper and carrier if carrier is a contract carrier or (b) the terms of the applicable uniform bill of lading form prescribed in the current national motor freight classification, if carrier is a common carrier, provided that if this is an intrastate shipment by common carrier in a state where bills of lading have been legally prescribed this shipment shall be governed by the terms of applicable bills of lading. Received subject to the classification tariffs and transportation contracts in effect on the date of issue of this bill of lading.

Page No. 3/3 CovPlt1 Bill of Lading No. **Covington Plant 1** 7101 Alcovy Rd NE 30438897 <u>NDQRAMA</u> Covington GA 30014 Date 05/06/2024 USA Time 15:36:06 STRAIGHT BILL OF LADINGORIGINAL -NOT NEGOTIABLE Container No. **Freight Order Freight Booking Customer PO No Order No** W97974 6100349627 5500021525-30 20171190 EMERGENCY CONTACT DETAILS SHIPPING / LOADING INSTRUCTIONS SHIPPER'S DECLARATION TEXT THIS IS TO CERTIFY THAT THE All shipments are non-hazardous **(ATTN. DRIVER: USE CAUTION WHEN** ABOVE-NAMED MATERIALS ARE so no emergency contact details are **OPENING DOORS IN CASE OF** PROPERLY CLASSIFIED, DESCRIBED, SHIFTING CARGO!} necessary. PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION. ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. **CONSIGNOR SIGNATURE SECTION** INCOTERM **CARRIER BILL TO ADDRESS** DAP Subject to Section 7 of Conditions of FIBERVISIONS C/O ODYSSEY applicable bill of lading LOGISTICS AND TECH MARTINSBURG (WV) if this shipment is be delivered to the P O BOX 19749 consignee without recourse on SUITE 300, DEPARTMENT 1 the consignor, the consignor shall sign the CHARLOTTE, NC 28219 USA following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignee/Receiver's signature/Date & Stamp Agent/Driver signat 5-06-24

CovPlt1 Covington Plant 1 7101 Alcovy Rd NE Covington GA 30014 USA



Bill of Lading No. 30438897 Date 05/06/2024 Time 15:36:06

STRAIGHT BILL OF LADINGORIGINAL -NOT NEGOTIABLE

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Fre	eight Order	in the second	Customer PO No		Container No.			
6	6100349627 20171190				5500021525-30 Ws		W97974	
PROC	o Address: TER & Gambi DVAK DR NSBURG WV	E COMPANY TABLER 25405		Deliv	er: rery date: rery time: rht Prepaid / Co	TECH 05/09 00:00	 /2024 :00	OGISTICS AND
HM	Item No.	Product & Packa	ging Information		- Showed	Wei	ght	
	10	2402002730 ETC643C Customer Material Reference Batch No: 1003627 HS Code:	æ: 98728968		Net wt.: Gross wt.:	and the fair	39 KG 83 KG	748 LE 813.028 LE
のないのです。	10	2402002730 ETC643C Customer Material Reference Batch No: 1003685 HS Code:	æ: 98728968		Net wt.: Gross wt.:	3(337.92	08 KG 26 KG	680 LB 745 LB
	10	2402002730 ETC643C Customer Material Reference Batch No: 1003690 HS Code:	æ: 98728968		Net wt.: Gross wt.:	1,62 1,776.26	29 KG 64 KG	3,591 LB 3,915.994 LB
	10	2402002730 ETC643C Customer Material Referenc Batch No: 1003715 HS Code:	æ; 98728968		Net wt.: Gross wt.:	10,5 ¹ 11,462.70	19 KG 07 KG	23,191 LB 25,270.964 LB

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