

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

Invoice Date: 05/09/2024 Invoice #: 8754029 Terms: NET 30 Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		378 GROS BLVD, Herkimer, NY US 13350 - 208 edgeood dr, Wingate, NC US 28174			
			1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

### 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 Kelly Long (423) 309- 4581 (phone) klong@kchtrans.com

**Load Number: 8754029** Date: 05/07/2024

Equipment Type: Dry Van 53'

**Customer Reference Number:** 

Carrier: ZIGI FREIGHT INC

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

Cargo Summary: Metal Totes/Products, 43000 lbs

Shipper Pickup (Stop 1)		
ELG UTICA ALLOYS HERKIKER	Shipper References:	
378 GROS BLVD	Instructions:	
Herkimer, NY US 13350	Pickup/Delivery Number:	
Expected Date: 05/08/2024		
Shipping/Receiving Hours:		
Appointment Required: No		

# Consignee Delivery (Stop 2)

Hargette Warehouse 208 edgewood dr Wingate, NC US 28174

**Expected Date:** 05/09/2024

Shipping/Receiving Hours: 08:00-14:00

**Appointment Required: No** 

**Consignee References:** 

Instructions:

Pickup/Delivery Number:

	Shipment Information							
Handling Unit Package								
Qty	Туре	Qty	Туре	Weight	Commodity Description			
				43000 lbs	Metal Totes/Products			

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,550.00
Total Cost	USD 1,550.00

- 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
- 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.

<u>Todos los pagos del operador ahora se procesan a través de TriumphPay.com</u> 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 <a href="mailto:payments@kchtrans.com">payments@kchtrans.com</a>

Please send all invoices and supporting documents to <a href="mailto:billing@kchtrans.com">billing@kchtrans.com</a> 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



SHIPPING ORDER

BILL OF LADING UWS035466

Date Shipped 5/6/2024 ORDER NO: SO0022502

Page: 1

## SHIPPER

OPS - Wildlife Fargo Wildlife - Red River Commodities 340 40th St. NW Fargo, ND 58102 US

## SHIP TO

RUNNINGS DIST CENTER #97 5865 SUCCESS DRIVE ROME, NY 134400000

				PRO NO	SHIP VIA	FREIGHT TERMS
CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	J-MAR	PP
C001511	040748440097	19873776	24437		多数编程	
0001011					Lot No Licen	se Plate Weight Weight

	In station	Cross Reference	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	UoM
em No.	Description	No.				and the same of th	1		
			1050	BG	WLF00			42,000.00	
9403	Country View 40# WBF P50	000912169	1030	SIEK					
				50EA		240429WLF	LP619746		
				50EA		240429WLF	LP619754		
				50EA		240429WLF	LP619756		
				50EA		240429WLF	LP619785		
				50EA		240429WLF	LP619789		
				50EA		240429WLF	LP619809		
				50EA		240429WLF	LP619810		
				50EA		240429WLF	LP619811		
				50EA		240429WLF	LP619812		
				50EA		240429WLF	LP619813		
				50EA		240429WLF	LP619823		
				50EA		240429WLF	LP619824		
				50EA		240429WLF	LP619825		
				50EA		240429WL	F LP619843		

- COPE ONLY		TOTA	ALS		" special instructions"  Driver must secure load!
FOR TRANSPORTATION PURPOSES ONLY Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	EDG 4.4	Delan Sand Santa Street
Total Qty Total Net Wt	0	21	840	42,000.00	
1,050.00 42,000.00	Loading D	ock Out Date	The state of the state of	ock Out Time	
Loading Dock In Date					JUST BE REPORTED AT TIME OF DELIVERY AND WE

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCHEPARTIES OF DELIVERY.

NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.

Product Condition: SHIPPER SIGNATURE

IS BILL OF LADING	JELIYE.	Transport Condition:		SHIPPER SIGNATURE
Product Condition: Code Verified	_	Free of odor, debris, etc.	100/110	CARRIER SIGNATURE
Code Vernied  Load is secure and stable		Free from stains In good condition and repair		RECEIVER SIGNATURE
Free from dust and debris	Yes INO	Free of Insect or rodent activity	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	100000000000000000000000000000000000000
Free of insect or rodent activity	Yes I No		0	

# STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

				er No.	B356	320	
	(Name of Carrier)			ate	5/6/2	024	
This To: Consignee	is an acknowledgement that a Bill of Lading has been issued and is not the Origina  Memorandum a copy or duplicate, covering the property named herein, and is intended solely for  ATI SPECIALTY C/O HARGETT & SONS TRUCKING, INC.	filing or record				321	
Street	208 EDGEWOOD DR.	From: Shippe		A ALLOYS IN			
Destination	WINGATE, NC 28174	Street	378 GROS	BLVD, SUIT	E 3		
Reference #	PO# 610581 LOT# PBA14424	Origin	HERKIME	R, NY 13350			
HM*	Kind of Packaging, Description of Articles, Special Ma R-65 TURNINGS SCRAP FOR REMELTING PUR	otions	Weight (subject to corre Gross Tare				
				42,301	1,414	40,887	
	1 SAMPLE				1,11-1	40,007	
	14 BOXES/SKIDS			DECEMBER 1			
				4			
14/han temponautina barr	SEAL# 197589  ardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic descriptions.						
	14		FREIGHT PREPA		eck box if charg		
RECEIVED, subject to	the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property	december 1	when box at right	is checked	to be coll	ect	
understood throughout said destination if on its all or any portion of said to all the Bill of Lading t Shipper hereby certif are hereby agreed to b	this contract as meaning any person or corporation in possession of the property under the contract) agree induced above we this contract as meaning any person or corporation in possession of the property under the contract) agree induced to the route to the property under the contract) agree or outset to deliver to another carrier on the route to said destination. It is mutually agreed as to each destination and as to each party at any time interested in all or any said property, that every serving emers and conditions in the governing classification on the date of shipment.  The same that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the significant of the same that	which said carrier (the wo es to carry to its usual pl ch carrier of all or any of ce to be performed here said terms and conditions	ord carrier being ace of delivery at said property over under shall be subject				
to this freight, except to parties to the contract.	of white contract, promise, representation or understanding between	en the parties with respenses the parties of both	ect				
to this freight, except to parties to the contract. Shipper	the extent of TOTAL THE COUNTY AND T	presentatives of both	R D V C				
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