

**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 HERKIMER
378 GROS BLVD
Herkimer, NY US 13350
Expected Date: 05/08/2024
Shipping/Receiving Hours:
Appointment Required: No

Shipper References:
Instructions:
Pickup/Delivery Number:

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	Type	Qty	Type	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

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 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



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

CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
C001511	040748440097	19873776	24437		J-MAR	PP

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
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9403 Country View 40# WBF P50 000912169 1050 BG WLF00 42,000.00

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	240429WLF	LP619843

FOR TRANSPORTATION PURPOSES ONLY			TOTALS				** SPECIAL INSTRUCTIONS ** Driver must secure load!	
Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt		
1,050.00	42,000.00	42,000.00	0	21	840	42,000.00		
Loading Dock In Date		Loading Dock In Time		Loading Dock Out Date		Loading Dock Out Time		
THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.								
Product Condition:			Transport Condition:			SHIPPER SIGNATURE		
Code Verified			Free of odor, debris, etc.			CARRIER SIGNATURE		
Load is secure and stable			Free from stains			RECEIVER SIGNATURE		
Free from dust and debris			In good condition and repair					
Free of insect or rodent activity			Free of insect or rodent activity					

5/6/24

