

Bill to: KCH TRANSPORTATION, INC. 6695 PEACHTREE INDUSTRIAL BLVD, Atlanta, GA, 30301 Invoice Date: 05/11/2024 Invoice #: 8758304 Terms: NET 30 Due Date: 06/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		7903 Old Highway 2, Stanley, ND 58784 - 2263 W. Bell St., Odessa, TX 79763			
			1	\$2,875.00	\$2,875.00

TOTAL

\$2,875.00

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: 8758304 Date: 05/09/2024 Equipment Type: Dry Van 53' Cargo Summary: totes of non haz glue, 43000 lbs KCH Transportation, Inc. 1208 King Street Suite 320 Chattanooga, TN 37403 Sean Matthews (706) 726 4566 (phone) smatthews@kchtrans.com

Carrier: RIKI TRANSPORTATION INC. Contact: Radoslav Kovacevic, (p) 973-563-3159 (f) Other Carrier Capabilities: Tanker Endorsed Customer Reference Number: odessa4545

Shipper Pickup (Stop 1)	
Integrity Industries-STANLEY	Shipper References:
7903 Old Highway 2	Instructions:
Stanley, ND US 58784	Pickup/Delivery Number:
Expected Date: 05/09/2024	
Shipping/Receiving Hours: 08:00-12:00	
Appointment Required: No	

Consignee Delivery (Stop 2)		
INTEGRITY INDUSTRIES-ODESSA	Consignee References:	
2263 W. Bell St.	Instructions:	
Odessa, TX US 79763	Pickup/Delivery Number:	
Expected Date: 05/13/2024		
Appointment Required: Yes		
Appointment Time: 08:00		

Shipment Information						
Handling Unit Package						
Qty	Туре	Qty	Туре	Weight	Commodity Description	
				43000 lbs	totes of non haz glue	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,875.00
Total Cost	USD 2,875.00

- 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

King	. Box 5342 gsville, TX 78363 (361) 595-5561						ELIVERY TICKET
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