

**Bill to:**

KCH TRANSPORTATION, INC.
6695 PEACHTREE INDUSTRIAL BLVD,
Atlanta,
GA,
30301

Invoice Date: 05/21/2024

Invoice #: 8770687

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		7101 Alcovy Rd, Covington, GA 30014, USA - 555 N Pk Dr, Roxboro, NC 27573, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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
Austin Arthurs
(937) 760- 9478 (phone)
aarthurs@kchtrans.com

Load Number: 8770687

Date: 05/20/2024

Equipment Type: Dry Van 53'

PO Number: PO# 2401548-20

Customer Reference Number: 15637

Carrier: ZIGI FREIGHT INC

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

Bill of Lading Number: 15367

Cargo Summary: Dry Goods, 43000 lbs

Shipper Pickup (Stop 1)

FIBERVISIONS MANUFACTURING CO
7101 ALCOVY ROAD
COVINGTON, GA US 30014
Expected Date: 05/20/2024
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No

Shipper References:
Instructions:
Pickup/Delivery Number: PU# 20183756-10

Consignee Delivery (Stop 2)

SPUNTECH INDUSTRIES, INC
555 N PARK DRIVE
ROXBORO, NC US 27573
Expected Date: 05/21/2024
Appointment Required: Yes
Appointment Time: 08:30

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

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

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

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 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

CovPIT2
Covington Plant 2
7101 Alcovy Rd NE
Covington GA 30014
USA

INDORAMA
V E N T U R E S

Bill of Lading No.

30452901

Date 05/20/2024

Time 10:54:48

**STRAIGHT BILL OF
LADING ORIGINAL -
NOT NEGOTIABLE**

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100362523		20183756	2401548-20	PTL2244733

Ship-To Address:

SPUNTECH INDUSTRIES INC
555 NORTHPARK DRIVE
ROXBORO NC 27573
USA

Carrier:

ODYSSEY LOGISTICS AND
TECH

Delivery date:

05/20/2024

Delivery time:

10:48:16

Freight Prepaid / Collect: Prepaid

HM	Item No.	Product & Packaging Information	Weight	
	10	2402002867 XP0277XXX-TR-FI01-XXBR-01.0-038-S-BL250A Customer Material Reference: 2501002404 Batch No: 2000664 HS Code:	Net wt.: 19,698 KG	43,427 LB
			Gross wt.: 19,796.129 KG	43,643.027 LB
	Totals	Total no. of Packages: 19,699 KG / 72 Bale	Total Net: 19,698 KG	43,427 LB
			Total Gross: 19,796.129 KG	43,643.027 LB

ADDITIONAL INFORMATION

59022004

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.

CovPlt2
Covington Plant 2
7101 Alcovy Rd NE
Covington GA 30014
USA

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SHIPPING / LOADING INSTRUCTIONS {ATTN. DRIVER: USE CAUTION WHEN OPENING DOORS IN CASE OF SHIFTING CARGO!}	SHIPPER'S DECLARATION TEXT THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION. ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	EMERGENCY CONTACT DETAILS All shipments are non-hazardous so no emergency contact details are necessary.
INCOTERM DDP ROXBORO (NC)	CARRIER BILL TO ADDRESS FIBERVISIONS C/O ODYSSEY LOGISTICS AND TECH P O BOX 19749 SUITE 300, DEPARTMENT 1 CHARLOTTE, NC 28219 USA	CONSIGNOR SIGNATURE SECTION Subject to Section 7 of Conditions of applicable bill of lading If this shipment is 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 shipment without payment of freight and all other lawful charges.

Consignee/Receiver's Signature/Date & Stamp

[Signature] 5-20-24

Agent/Driver signature

[Signature]

CovPlt2
Covington Plant 2
7101 Alcovy Rd NE
Covington GA 30014
USA

INDORAMA
V E N T U R E S

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ROXBORO NC 27573
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[Signature]
72

5/21/24

SPUNTECH

Appt.: 9:00

Arrived: 6:21

Out: 7:42