

**Bill to:**

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

Invoice Date: 05/22/2024

Invoice #: 8760794

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		320 Gold Dollar Lane, Kinston, NC US 28504 - 47 Market Street, Gardiner, ME US 04345			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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



KCH Transportation, Inc.  
1208 King Street Suite 320  
Chattanooga, TN 37403  
Tyse Greiner  
(334) 718- 9665 (phone)  
tgreiner@kchtrans.com

**Load Number:** 8760794

**Date:** 05/16/2024

**Equipment Type:** Dry Van 53'

**PO Number:** 150-0619220

**Customer Reference Number:**

**Carrier:** ZIGI FREIGHT INC

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

**Bill of Lading Number:** 115183637

**Cargo Summary:** 22 Pallets (48.00x48.00x96.00 in), dry goods,  
20000 lbs

### Shipper Pickup (Stop 1)

Rouseco Inc  
320 Gold Dollar Lane  
KINSTON, NC US 28504  
**Expected Date:** 05/17/2024  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No

**Shipper References:**  
**Instructions:**  
**Pickup/Delivery Number:**

### Consignee Delivery (Stop 2)

Core-Mark  
47 Market Street  
Gardiner, ME US 04345  
**Expected Date:** 05/20/2024  
**Appointment Required:** Yes  
**Appointment Time:** 07:00

**Consignee References:**  
**Instructions:** C-storereceivingteam@core-mark.com  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
22	Pallets			20000 lbs	dry goods

### Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 2,600.00</b>
<b>Total Cost</b>	<b>USD 2,600.00</b>

### Load Comments

\$150 deduction per day driver doesn't track. Detention is \$20 after two hours. Detention will not be provided if load is not tracking on Trucker Tools. \$150 deduction if late for appointment. \$250 deduction for next day delivery. \$150 for layover / TONU

- 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](http://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](http://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](mailto:payments@kchtrans.com)**

**Please send all invoices and supporting documents to [billing@kchtrans.com](mailto: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](http://www.kchtrans.com)**



Date: 05/16/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: Rouseco Inc  
Address: 320 Gold Dollar Lane  
City/State/Zip: KINSTON NC 28504  
Expected Ship Date: 05/17/2024  
Shipping Hours: 08:00-15:00  
Instructions:  
Pickup/Delivery Number:  
Shipping/Receiving Contact:

## SHIP TO

Name: Core-Mark  
Address: 47 Market Street  
City/State/Zip: Gardiner ME 04345  
Expected Delivery Date: 05/20/2024  
Appointment Time: 07:00  
Instructions: [C-storereceivingteam@core-mark.com](mailto:C-storereceivingteam@core-mark.com)  
Pickup/Delivery Number:  
Shipping/Receiving Contact: [Core-Mark Core-Mark](mailto:C-storereceivingteam@core-mark.com)

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:  
SPECIAL INSTRUCTIONS:  
[C-storereceivingteam@core-mark.com](mailto:C-storereceivingteam@core-mark.com)

**KCH**  
Transportation

Bill of Lading: 115183637

Load Number: 8760794  
Equipment Type: Dry Van 53'  
PO Number: 150-0619220  
Carrier Name: ZIGI FREIGHT INC  
Carrier SCAC: ZFIH  
Quote/Contract Id:

Container Number: TBD1

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party \_\_\_\_\_X\_\_\_\_\_

☐ Master Bill of Lading: with attached underlying Bills of Lading

Seal# 5842745

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
150-0619220	28	13,437 lbs	Y N	
GRAND TOTAL	28	13,437 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
28	Pallets (48Lx48Wx96H in)	984	Pieces	13,437 lbs	dry goods
28				13,437 lbs	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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.

*Christian Ruiz*  
5/17/24

## Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:  
☐ By Driver: ☐ By Driver/pallets said to contain:  
☐ By Driver/Pieces:

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.



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Page 1

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SPECIAL INSTRUCTIONS:  
[C-storereceivingteam@core-mark.com](mailto:C-storereceivingteam@core-mark.com)

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*Andy Clough*  
*Andy Clough* 5/20/24