

**Bill to:**

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

Invoice Date: 05/30/2024

Invoice #: 8779253

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		709 ROGERS ROAD, Glennville, GA, US 30427 - 600 S Marbletown Rd, Phelps, NY 14532, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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
Devon Martin
(678) 525- 8427 (phone)
dmartin@kchtrans.com

Load Number: 8779253

Date: 05/28/2024

Equipment Type: Dry Van 53'

Bill of Lading Number: PO-11081

Cargo Summary: MULCH, 40000 lbs

Carrier: ZIGI FREIGHT INC

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

Master BOL Number: PO-11081

Special Requirements: Straps

Customer Reference Number: PO-11081

Shipper Pickup (Stop 1)	
NATURES CHOICE-GREENVISION-GLENNVILLE 709 ROGERS ROAD Glennville, GA US 30427 Expected Date: 05/28/2024 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No	Shipper References: Instructions: Pickup/Delivery Number: PO-11081

Consignee Delivery (Stop 2)	
COLDWATER POND NURSERY-GREENVISION- NY 600 S MARBLETOWN ROAD Phelps, NY US 14532 Expected Date: 05/30/2024 Shipping/Receiving Hours: Appointment Required: No	Consignee References: Instructions: Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				40000 lbs	MULCH

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,400.00
Total Cost	USD 2,400.00

- 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 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

Date: 5/11/2024

Straight Bill of Lading

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B/L NO. 39782

CONSIGNEE (DESTINATION)

Name: GOLDWATER POND NURSERY

Address: 600 S MARBLETOWN RD

PHELPS, NY 14532

P.O. NO. 11081

SPECIAL INSTRUCTIONS:

☐ Master Bill of Lading

Name: NATURES CHOICE
Address: 704 ROGERS ROAD
GLENNVILLE, GA 30427

THIRD PARTY FREIGHT CHARGES BILL TO

Name: GREEN VISION MATERIALS
Address: 11220 KINSMAN ROAD
NEWBURY, OH 44065

Handling Units	HU Type	Packages	PKG Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction
22	Pallet	900	Bag		3CF NATURES CHOICE MULCH (45 BAGS/PALLET)		3 cf	

Weight

76940.1b
76940.1b
76940.1b

Hazardous Material Emergency Contact:

Freight Terms:

C.O.D. Amount

☐ Prepaid
☐ Collect
☐ Customer Check Acceptable

92-654-3518

DECLARED VALUE: 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:
_____ per _____
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
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.

SHIPPER COMPANY NAME	CARRIER	CONSIGNEE	TRAILER LOADED
NATURES CHOICE	PICK UP	COLDWATER POND NURSERY	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
SHIPPER SIGNATURE / DATE	DRIVER SIGNATURE / DATE	CONSIGNEE SIGNATURE / DATE	Freight Counted
			<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces

Adi SmartBOL Enterprise v19.0.4

Date: 5/11/2024 Page 1 of 1		Straight Bill of Lading		SHIPPER (ORIGIN)	
Shipper No. NC Trailer No. Seal No.		Name: NATURES CHOICE Address: 704 ROGERS ROAD GLENNVILLE, GA 30427		Name: GREEN VISION MATERIALS Address: 11220 KINSMAN ROAD NEWBURY, OH 44065	
THIRD PARTY FREIGHT CHARGES BILL TO		SPECIAL INSTRUCTIONS:			
P.O. NO. 11081		<input type="checkbox"/> Master Bill of Lading			
Name: COLDWATER POND NURSERY Address: TED HILDEBRANDT 600 S MARBLETOWN RD PHELPS, NY 14532		Description of Articles, Special Marks and Exceptions			
B/L NO. 39782 CONSIGNEE (DESTINATION)		3CF NATURES CHOICE MULCH (45 BAGS/PALLET)			
Weight Subj to Correction		NMFC Class		3 cf	
Handling Units		HU Type		Pallet	
Packages		PKG Type		Bag	
22		990		900	
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