

**Bill to:**

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

Invoice Date: 12/13/2023

Invoice #: 8558173

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		Birmingham, AL, USA - Norfolk, VA, 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
Logan Stephens
(423) 582- 2934 (phone)
lstephens@kchtrans.com

Load Number: 8558173

Date: 12/12/2023

Equipment Type: Dry Van 53'

Load/Unload Type: Live Load/Unload

Cargo Summary: 38 Meal, Individual, 41952 lbs

Carrier: ZIGI FREIGHT INC

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

Bill of Lading Number: 232218DP

PO Number: UY8556SCN24760225

Customer Reference Number: 485664

Shipper Pickup (Stop 1)

AFH LOGISTICS SERVICES
400 INDUSTRIAL DRIVE SUITE D
BIRMINGHAM, AL US 35211
Expected Date: 12/12/2023
Shipping/Receiving Hours: 08:00-11:00
Appointment Required: No
Appointment Time:

Shipper References:
Instructions:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

DLA DISTRIBUTION NORFOLK VIRGINIA
RECEIVING OFFICER DDNV P 1968 GILBERT ST BLDG
W143 DWY 17
Norfolk, VA US 23511
Expected Date: 12/13/2023
Shipping/Receiving Hours: 06:00-10:00
Appointment Required: No
Appointment Time:

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
38				41952 lbs	Meal, Individual

Carrier Fees

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

Load Comments

US CITIZEN DRIVER WITH CLEAN BACKGROUND REQUIRED

- 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.
- 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.

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

24760225		2. SCAC CYGO		3. DATE B/L PREPARED 231208 (YYMMDD)		4. ROUTE ORDER/RELEASE NUMBER RTDTCITL	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS		6. SPLC (Dest.) 261000291		8. ORIGIN (Name, Address and ZIP code) AFH LOG SVCS 400 IND DR BIRMINGHAM 400 INDUSTRIAL DRIVE SUITE D BIRMINGHAM AL 35211-0000			
5. DESTINATION (Name, Address and ZIP code) DLA DISTRIBUTION NORFOLK VA RECEIVING OFFICER DDNV P 1968 GILBERT ST BLDG W143 DWY 17 NORFOLK VA 23511-0001		7. SPLC (Orig.) 472600000		11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002			
9. CONSIGNEE (Name, Address and ZIP code of installation) DLA DISTRIBUTION NORFOLK VA RECEIVING OFFICER DDNV P 1968 GILBERT ST BLDG W143 DWY 17 NORFOLK VA 23511-0001		10. GBLOC (Cons.) BISQ		13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179			
12. APPROPRIATION CHARGEABLE S2SF		14. VIA (Route shipment when advantageous to the Government) CLIC TERMS: MILEAGE: 712		15. MARKS AND ANNOTATIONS DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND		TP-3 MDD-231214 (YYMMDD) AFH Birmingham AL Britt Sherbet 205-405-1902 DDNV ARTHUR WHITED 757-444-3144	
16. PACKAGES		17. HM		18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)		19. WEIGHT * (Pounds only)	
NO. KIND				CLASSIFICATION ITEM NO.		FOR USE OF BILLING CARRIER ONLY	
38 SD				THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 1689 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		ACTUAL 41952 0 41952	
						Services Rate Charges 0858 # PCS MAB TRUCK CONTROL DEC 13 2023 RECD BY EL EMANUE/CEL TOTAL CHARGES	
20. TARIFF/SPECIAL RATE AUTHORITY		21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES		SHIPPER'S INITIALS		22. CARRIER WAY/FREIGHT BILL NO. AND DATE	
23. STOP SUMMARY FOR:		24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS					
		INITIALS & NO. SERIAL NUMBERS LENGTH/CUBE 007686 H03248 48 48		MARKED CAPACITY ORDERED FURNISHED		DATE FURNISHED 12-12-23	
25. CARRIER'S PICKUP DATE (Year, month, & day) 23/12/12		26a. SIGNATURE OF AGENT APPLIED BY: [Signature]		26b. PER		B/L NUMBER 232218DP	
27. MODE A		28. ESTIMATE		29. NO. OF CLS/TLS		30. TYPE RATE	
				31. PSC		32. REASON	
FOR USE OF ISSUING OFFICE				CERTIFICATE OF CARRIER BILLING—CONSIGNEE MUST NOT PAY ANY CHARGES			
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002				34a. DELIVERED ON (Year, month, & day) / /			
33b. GBLOC DOSC				34b. AT (Actual delivery point)			
33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC M CADY 1-800-456-5507				34c. BY (Name of delivering carrier)			
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES				34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED			
33e. DATED				34e. <input type="checkbox"/> CARRIER OS&D REPORT <input type="checkbox"/> ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED			
33f. FOB POINT NAMED IN CONTRACT				34f. NAME OF BILLING CARRIER			
				34g. SIGNATURE OF CARRIER'S AGENT			

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.