

**Bill to:**

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

Invoice Date: 07/02/2024

Invoice #: 8822877

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2024		1215 WORDEN AVE E, Ladysmith, WI US 54848 - 150 Relatw Court, Duncan, SC US 29334			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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  
Jonathon VanDyke  
(563) 320 6317 (phone)  
jdyke@kchtrans.com

**Load Number:** 8822877

**Date:** 06/28/2024

**Equipment Type:** Dry Van 53'

**PO Number:** 0057677.09

**Cargo Summary:** TISSUE PAPER, 40000 lbs

**Carrier:** ZIGI FREIGHT INC

**Contact:** RIKI KOVACEVIC, (p) 16304857370 (f)

**Bill of Lading Number:** 535231

**Special Requirements:** Straps; Loadlocks

**Customer Reference Number:**

### Shipper Pickup (Stop 1)

BIORGIN-LADYSMITH  
1215 WORDEN AVE E  
Ladysmith, WI US 54848  
**Expected Date:** 06/30/2024  
**Appointment Required:** Yes  
**Appointment Time:** 15:00

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

### Consignee Delivery (Stop 2)

ROYAL PAPER-DUNCAN  
150 Retlaw Court  
Duncan, SC US 29334  
**Expected Date:** 07/02/2024  
**Appointment Required:** Yes  
**Appointment Time:** 12:00

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

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				40000 lbs	TISSUE PAPER

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,200.00
Total Cost	USD 2,200.00

### Load Comments

TRUCKER TOOLS TRACKING REQUIRED OR \$250 RATE REDUCTION WILL APPLY. PRODUCT MUST BE SECURE. DRY VAN WITH SWING DOORS, 102" WIDE.

RATE CONFIRMATION AGREEMENT FOR KCH TRANSPORTATION, INC.

- 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.
- All KCH loads are dedicated shipments unless otherwise specified.
- 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)**

B55437570A

Shipped From: LADY SMITH BS  
Shipped To: SUN PAPER COMPANY  
Order #: 535231  
Customer PO#: 57672



BiOrigin Specialty Products  
Tally Sheet - Secondary UOM

06/30/2024 15:47:13  
Page: 1

Pick Slip #: 630467  
BOL #: 371886  
Trailer #: 94941  
Seal #: 19736492

Auth#:

Item Number	Description-1	Description-2	Line #	Package #	Lot Number	BiOriginSP UOM		-- Cust UOM --		# of
						Weight	UM	Quantity	UM	
* 4047295	9.0# 1-Ply Soft Bath Recy	102.0" 74.0" x 10.0"	2,000	65502686	7347492	4166.0000	LB	4,166.0000	LB	1
*			2,000	65502694	7347492	4112.0000	LB	4,112.0000	LB	1
*			2,000	65502804	7352068	4016.0000	LB	4,016.0000	LB	1
*			2,000	65502807	7352068	4050.0000	LB	4,050.0000	LB	1
*			2,000	65502834	7352068	4078.0000	LB	4,078.0000	LB	1
*			2,000	65502888	7352069	4540.0000	LB	4,540.0000	LB	1
*			2,000	65502890	7352069	4490.0000	LB	4,490.0000	LB	1
*			2,000	65502894	7352070	4424.0000	LB	4,424.0000	LB	1
*			2,000	65502912	7352070	4510.0000	LB	4,510.0000	LB	1
Customer Item#	210006	Total QTY	Total:		9	38,386.0000	LB	38,386.0000	LB	9

Total for Pick Slip:

38,386.0000 LB

\*These items are FSC Certified, FSC RECYCLED Credit, BV-COC-040354, expires December 16, 2024.







