

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 Carrier: ZIGI FREIGHT INC

Date: 06/28/2024 Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Equipment Type: Dry Van 53' Bill of Lading Number: 535231

PO Number: 0057677.09 Special Requirements: Straps; Loadlocks

Customer Reference Number: Cargo Summary: TISSUE PAPER, 40000 lbs

Shipper Pickup (Stop 1)			
BIORGIN-LADYSMITH	Shipper References:		
1215 WORDEN AVE E	Instructions:	ļ	
Ladysmith, WI US 54848	Pickup/Delivery Number:	ļ	
Expected Date: 06/30/2024			
Appointment Required: Yes		ļ	
Appointment Time: 15:00			

Consignee Delivery (Stop 2)		
ROYAL PAPER-DUNCAN	Consignee References:	
150 Retlaw Court	Instructions:	
Duncan, SC US 29334	Pickup/Delivery Number:	
Expected Date: 07/02/2024		
Appointment Required: Yes		
Appointment Time: 12:00		

Shipment Information						
Handling Unit		Packa	ge			
Qty	Туре	Qty	Туре	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.

- 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 occurence. 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!

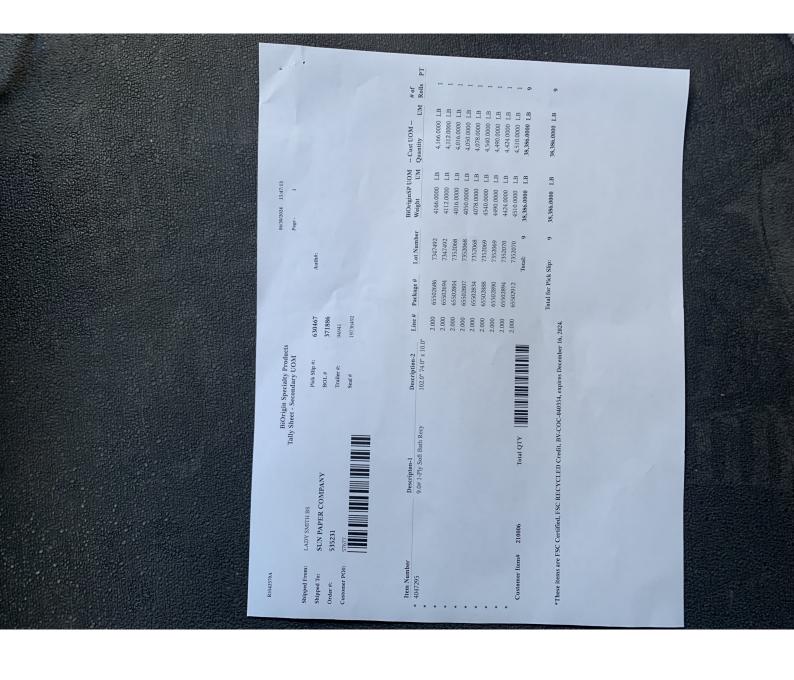
Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

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



The carrier shall not make delivery Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignor without recourse on the consignor, the consignor, statement. of this shipment without payment If charges are to be prepaid, write or stamp here, "To Be Prepaid" of freight and all other lawful 630467 (The signature here acknowledges only the amount prepaid.) (Signature of Consignor) 06/30/2024 Loaded By: Checked By: Received \$
to apply in prepayment of
charges on the property descri
hereon. 371886 Total Charges C.O.D. Shipment Agent or Cashier 19736492 Grabs / Pallets 0 94941 CUSTOMER PICKUP The property described below in sparent good order, except as noted (constant and condition of real-steps indicated in the control of produced in the control of the contro Collection Fee C.O.D. Amt. Pick Slip Number Carrier Number 535231 Line- 2.000 EX EXWORKS Sales Order Trailer I.D Page -BOL# Auth. # Seal # Bundles Rolls NMFC Description SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, BIORIGIN SPECIALTY PRODUCTS- LADYSMITH Shipper broth centifies that he is familiar with all the terms and conditions of the said bill of being including there on he beit thereof, set forth in he transportation of that sulpment, and the said terms and conditions are bereby agreed to by the shipper and accepted for himsel and its sarpes. " If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier or shipper weight." FREIGHT RATE BiOrigin Specialty Products schedules loads by appointment. If you do not have an appointment, we will do our best to accomodate you; but, we cannot guarantee time slots without appointments. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. THIS SHIPMENT IS CORRECTLY DESCRIBED + The fibre boxes used for this shipment conform to the specifications and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Ship To: SUN PAPER COMPANY Sec Quantity UM 38,386.0000 LB 150 RETLAW COURT DUNCAN SC 29334 set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification. Agent, Per NMFC Sales Order --STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE *These items are FSC Certified, FSC RECYCLED Credit, BV-COC-040354, expires December 16, 2024. 234862 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading + Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. Quantity UM 38,386.0000 LB The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding UM FREIGHT TERMS 1215 EAST WORDEN AVE, LADYSMITH, WI 54848 P.O.D. REQUIRED FOR PAYMENT Quantity 38,386,0000 EXWORKS Shipped UM 38,386.00 LB SUN PAPER CO., LLC DBA ROYAL PAPER Shipper, Per 38,386 LB Driver Signature 711 N 17TH AVE. PHOENIX AZ 85007 CORRECT WEIGHT IS 414096 Item Number/Description 9.0# 1-Ply Soft Bath Rec 4047295

15	### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 535231 ### 53	Subject to Section 7 of conditions of applicable bil of fading. If this shipment to be delivered to the consignor, the consignor, the consignor, the consignor ability of the clieving statement. Ashl stigm The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per Section 1 of Section 1 of Section 1 of Section 1 of Section 2 of Section 3	Per Received 8 to Pappy in prepayment of thangs on the property described hereon. Agent or Canhier Per Agent or Canhier C.O.D. Shipment C.O.D. Amt. Collection fee Total Charges Loaded By: Checked By:	1
BIORIGIN SPECIALTY PRODUCTS-LADYSMITH, pp. 54848 1215 EAST WORDEN AVE, LADYSMITH, WI 54848 STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NECOTIABLE RECEVED, subject to the classifications and taiffs in effect on the date of issue of this Original Bill of Labing. The process, when the control of the	Subprese better configuration of the said substitution and conditions are better against which all the terms and conditions are better against which are said statement and the said sum and conditions are better against a substitution of this shipper and accepted for himself and his saigns. Sulta PHOBNIX AZ 85007 FIN NYTH AVE PHOBNIX AZ 85007 PHOBNIX AZ 85007 Shipped UM Quantity UM NMFC NMFC NMFC NMFC NMFC NMFC NMFC NMFC NMFC Sales Order - \$35231 Line - 2.000 EX EXWORKS Sales Order - \$35231 Line - 2.000 EX EXWORKS	P.O.D. REQUIRED FOR PAYMENT St. 386.0000 LB Privation of trainsportation according to the applicable regulations of the Department of Transportation. The disputent moves between two ports by a carrier by water, the law requires that the bill of hading shall state whether it is "carrier or shipper weight" St. 386.0000 St. 386.0000 LB St. 386.00000 LB St. 386.0000 LB St. 386.0000 LB St. 386.0000 LB St. 386.0000 St. 386.0000 St. 386.0000 St. 386.0000 St. 386.00000 St. 386.0000 St. 386.0	Shipper, Per Shipper, Per REGORITTERIAS BIOrigin Specialty Products schedules loads by appointment. If you do not have an appointment, we will do our best to accomodate you; but, we cannot guarantee time slots without appointments. *These items are FSC Certified, FSC RECYCLED Credit, BV.COC-040354, capires December 16, 2024.	Royal Paper - East or by 2. Morron