

**Bill to:**

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

Invoice Date: 07/02/2024

Invoice #: 882176

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		42 Harding Drive, Northwood, NH US 03261 - 65 Ballard Road, Middletown, NY US 10941			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
Zineta Neighbors
(423) 260-0910 (phone)
zneighbors@kchtrans.com

Load Number: 8821776

Date: 07/01/2024

Equipment Type: Dry Van 53'

Load/Unload Type: Live Load/Unload

Cargo Summary: Batteries, 45000 lbs

Carrier: ZIGI FREIGHT INC

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

Bill of Lading Number: 68172

PO Number: 68172

Customer Reference Number:

Shipper Pickup (Stop 1)

Harding Metals
42 Harding Drive
Northwood, NH US 03261
Expected Date: 07/01/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No

Shipper References:

Instructions: All Instructions must be copied into every ratecon. Along with the \$250 fine for missing scale tickets. must be independent cat scale house. see-CAT Scale Locator | CAT Scale on google, shows all cat scales in the USA. . INTERA WILL BURN US ON THAT. Make sure all pickup and delivery numbers are in the load. Scale tickets must be emailed to docs@intera.com, when completed. Please put all drivers on tracking, if you don't have time, please make sure you get full driver and dispatcher info. Please make sure you always send the bol to the driver. The only time we will not need it, is if the load is picking up at Intera's warehouse (Jessup, MD) and Intera will provide it. All shipments are double blind, unless picking up in Jessup, MD. The Bol must be filled out and signed by the Shipper and Receiver. ALL LOADS MUST BE DOUBLE BLIND Independent Cat Scales are REQUIRED. The driver must obtain a Heavy and Lightweight for each load. Independent Certified Digital Scales are to be sent to the following email within 48 hours of pickup: docs@interamaterials.com If the carrier request that the shipment be removed from their trailer at the time of pick up, there will be a \$400.00 unloading charge applied. Please let us know the ETA and carrier name as soon as you know the information No food grade and or reefer trailers!!!! All loads must have a BLIND BILL OF LADING completely filled out. The following information must be shown on the Bill of Lading: Intera PO #, Date of Delivery, Time of Delivery, Appointment Number (if necessary), Delivery # They MUST include the exact weights of the shipment - Gross/Tare/Net/Count Ship Date, Delivery Seal #, Trailer #, Carrier, Driver

Pickup/Delivery Number: 68172

Consignee Delivery (Stop 2)

Ecobat Resource
65 Ballard Road
Middletown, NY US 10941
Expected Date: 07/02/2024
Appointment Required: Yes
Appointment Time: 05:40

Consignee References:

Instructions:

Pickup/Delivery Number: 4500043810

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				45000 lbs	Batteries

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

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
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**

Straight Bill of Lading

Shipper's #: 68172

Carrier's No:

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Northwood 07/01/2024 Harding Metals, Inc.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to INTERA MATERIALS

Destination JESSUP

State MD Zip 20794

Address 8005 DORSEY RUN RD

Route

Seal # F5531610

Delivering Carrier

Car of Vehicle Initials ROYAL 3

No. 715/H03240

Special Instructions

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
19	BATTERIES BY WEIGHT 42379 872 41507			
<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor</p> <p>The carrier shall not make delivery of this shipment without payment of</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid."</p>				
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	GROSS	42379		
	TARE	872		
	NET	41507		
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.</p> <p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.</p>				
<p>SHIPPER Harding Metals, Inc. PER</p> <p>P.O. BOX ADDRESS OF SHIPPER: P.O. Box 418 Northwood NH 03261-0418</p>				

Collect

Received \$ _____ to
apply in prepayment of the charges on the

Agent or Cashier

Per

(The signature here acknowledges only the amount)

Charges Advanced:

\$

Shipper's imprint in lieu of stamp, not a
part of Bill of Lading approved by the

X Wilson M

MUST HAVE HEAVY & LIGHT WEIGHT CAT SCALE TICKETS FOR ALL LOADS



8005 Dorsey Run Road
Jessup, MD 20794
Phone: (410) 799-9470
Fax: (410) 799-8773
docs@interamaterials.com

Intera Materials
PO # 68172

BILL OF LADING

Picked Up Door
C/O Intera Materials
8005 Dorsey Run Road
Jessup, MD 20794

DELIVERY DATE: 7/2/2024
TIME: 5:40 AM
APP'T #:
DELIVERY #: 4500043810
CUST REF:

FOR ACCOUNT: INTERA MATERIALS

Material	Gross Weight	Tare	Net	Count
Auto Batteries				
Steelcased Batteries				
Total:				

***Batteries, wet, filled with acid, 8 UN2794, PG III, loaded per 49 CFR 173.159 (e)**

This is to certify that the above materials are properly described, classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT

24 Hour Emergency Response # 1-800-424-9300

Shipped by: C/O Intera Materials
8005 Dorsey Run Road
Jessup, MD 20794

Ship Date: 7/1/24

Delivery Seal #: F5331610	
Trailer #: H03240	Truck #: 715
Carrier: ROYAL 3	
Driver: [Signature]	

Truck Weight

Gross	71680
Tare	27280
Net	42420

Special Instructions:

Heavy & Light weight CAT scale tickets must be
TEXTED to our office at 443-805-1139 within
24 hours of the load being picked up.

15603

ECOBAT RESOURCES
#65 Ballard Road / Middletown, N.Y. 10941

TO
FROM
INTERA MATERIALS

SHIPMENT NO. 4520043810
SEAL NO. 15
REMARKS 15
TRUCK NO. R0Y42
DRIVER ON ☐ OFF ☒
COMMODITY
LBS. GROSS
LBS. TARE
LBS. NET
LBS. DUNNAGE
LBS. MATERIAL

03240 10. NO.
75440 10. GR.
07/02/2024 05:54
03240 10. NO.
75440 10. GR. RECALCULATED
07/02/2024 07:14

WEIGHER *ML*

CAT SCALE TICKETS FOR ALL LOADS

8005 Dorsey Run Road
Jessup, MD 20794
Phone: (410) 799-9470
Fax: (410) 799-8773
docs@interamaterials.com

Intera Materials
PO # 68172

LADING

DELIVERY DATE: 7/2/2024
TIME: 5:40 AM
APP'T #: 4500043810
DELIVERY #: 4500043810
CUST REF:

Light	Tare	Net	Count

ed per 49 CFR 173.159 (e)

sified, packaged, marked and
he applicable regulations of the DOT

Ship Date: 7/1/24

715

Special Instructions:
Heavy & Light weight CAT scale tickets must be
TEXTED to our office at 443-805-1139 within
24 hours of the load being picked up.

Driver: *W 164 M*

Truck Weight

Gross	71680
Tare	29280
Net	42420

15603

ECOBAT RESOURCES
#65 Ballard Road / Middletown, N.Y. 10941

TO
FROM
INTERA MATERIALS

SHIPMENT NO. 4520043810 SEAL NO. 1

WEIGHER ML

TRUCK NO. R0Y42 DRIVER ☒ ON ☐ OFF

REMARKS 15

LBS. GROSS LBS. TARE LBS. NET LBS. DUNNAGE LBS. MATERIAL

CAT SCALE TICKETS FOR ALL LOADS

8005 Dorsey Run Road
Jessup, MD 20794
Phone: (410) 799-9470
Fax: (410) 799-8773
docs@interamaterials.com

Intera Materials
PO # 68172

LADING

DELIVERY DATE: 7/2/2024
TIME: 5:40 AM
APP'T #:
DELIVERY #: 4500043810
CUST REF:

Light	Tare	Net	Count

ed per 49 CFR 173.159 (e)

sified, packaged, marked and
he applicable regulations of the DOT

Ship Date: 7/1/24

715

Special Instructions:
Heavy & Light weight CAT scale tickets must be
TEXTED to our office at 443-805-1139 within
24 hours of the load being picked up.

Driver: <u>W 64 M</u>
Truck Weight
Gross 71680
Tare 29280
Net 42420