



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

Invoice Date: 07/10/2024
Invoice #: 881838
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		2180 Riverfront Rd, Van Buren, AR 72956, USA - 741 VALLEY ROAD CHANDLER, MN US 56122			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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
Nick Thurman
(423) 619- 9039 (phone)
nthurman@kchtrans.com

Load Number: 8811838

Date: 07/08/2024

Equipment Type: Dry Van 53'

PO Number: 18616

Customer Reference Number: 18616

Carrier: RIKI TRANSPORTATION INC

Contact: REBECCA PARKER, (p) 7083035150 (f)

Bill of Lading Number: 18616

Cargo Summary: MAGNESIUM OXIDE, 44000 lbs

Shipper Pickup (Stop 1)	
Five Rivers Terminal 2020 River Front Road Van Buren, AR US 72957 Expected Date: 07/09/2024 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: No	Shipper References: Instructions: Pickup/Delivery Number:

Consignee Delivery (Stop 2)	
CHANDLER FEED COMPANY 741 VALLEY ROAD CHANDLER, MN US 56122 Expected Date: 07/10/2024 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No	Consignee References: Instructions: Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				44000 lbs	MAGNESIUM OXIDE

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

Load Comments

18616

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

BILL OF LADING**SHIPPED FROM:****DATE:**

07/09/24

TIMAB USA, INC

C/O FIVE RIVERS DISTRIBUTION, LLC

B/L #

204589

2020 RIVERFRONT ROAD

VAN BUREN, ARKANSAS 72957

CUST REF:

90065

SHIPPED TO:

Chandler Feed Company

741 Valley Road

Chandler, MN 56122

USA

CARRIER:

BRZ

TRUCK NO:

600

TRAILER NO.

244738

ORDER/LOAD # 18616**EX BARGE:** CH-0123

GROSS 32240 lb

12:03PM 07/09/2024

COMMODITY: BrazaMag 0 -0.2 mm
15 Pallets**SEAL #'S****FOR ACCOUNT OF:**

GROSS 75960 lb

TIMAB USA, INC.

12:36PM 07/09/2024

901 N. 3RD ST., STE. 218

MINNEAPOLIS, MN 55401

DRIVER ACCEPTS RESPONSIBILITY FOR HAVING TRAILER WASHED, AND
CLEAN OF ALL TRASH, DEBRIS, AND ANY PREVIOUS PRODUCT HAULED
BEFORE BEING LOADED BY FIVE RIVERS DISTRIBUTION.

DATE:**DRIVER:** 

BILL OF LADING**SHIPPED FROM:**

TIMAB USA, INC

C/O FIVE RIVERS DISTRIBUTION, L.L.C.

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DATE:**DRIVER:***[Signature]*