

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: 8838086

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		New Orleans Conv Ctr, 900 Convention Center Way, NEW ORLEANS, LA US 70130 - 242 Westfork Ct, Lithia Springs, GA 30122, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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  
Christian Valdivia  
(404) 797-9429 (phone)  
cvaldivia@kchtrans.com

**Load Number:** 8838086

**Date:** 07/09/2024

**Equipment Type:** Dry Van 53'

**Customer Reference Number:**

**Carrier:** ZIGI FREIGHT INC

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

**Cargo Summary:** 1 trade show freight, 35000 lbs

Shipper Pickup (Stop 1)	
New Orleans Conv Ctr 900 Convention Center Way NEW ORLEANS, LA US 70130 <b>Expected Date:</b> 07/09/2024 <b>Shipping/Receiving Hours:</b> 09:00-12:00 <b>Appointment Required:</b> No	<b>Shipper References:</b> <b>Instructions:</b> <b>Pickup/Delivery Number:</b>

Consignee Delivery (Stop 2)	
rpm 242 westfork court ste a Lithia Springs, GA US 30122 <b>Expected Date:</b> 07/10/2024 <b>Shipping/Receiving Hours:</b> 08:00-15:00 <b>Appointment Required:</b> No	<b>Consignee References:</b> <b>Instructions:</b> <b>Pickup/Delivery Number:</b>

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
1				35000 lbs	trade show freight

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

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](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)**



RPM EXCEEDING YOUR EXPECTATIONS

### Bill of Lading

Complete and return all copies to the service desk once all materials are packed, labeled and ready for shipment

#2082  
Carrier Bill of Lading or  
Pro Number/Tracking #

Tally # 33

#### 1. Separate Shipment(s) in Booth

#### SHIP FROM:

2024 ESSENCE Festival® presented by Coca-Cola®  
RPMXPO  
New Orleans Convention Center  
New Orleans, LA 70130

Booth: NA  
Contact: Abby Letts  
Phone: 6787427310

PRO LABEL HERE

#### SHIP TO:

RPMXPO  
242 Westfork Court  
Lithia Springs, GA 30122  
Carrier: KOH Transportation

Attn: Abby Letts  
Phone: 6787427310

Desired Arrival Date: \_\_\_\_\_

Declared Value for Insurance: \$0

Mode: Ground

In the event your designated carrier fails to show by July 8, 2024 at 5:00 PM your shipment will be re-routed using Contractor's choice of Carrier using Ground Service. Additional charges may apply.

Checker Initials	# of Pieces	Description / Damages Noted / Dimensions (L" x W" x H")	Class	Verified Piece Count	Est Weight (subject to weigh)
ET	16	Skid (3) Heavy Duty 11(13) ESS ORC 11 DEC.			
		Carpet			
		Pad			
		Fiber Case			
		Cartons			
		Other			
ET	16	← Total Pieces		Total Weight →	3000

#### BILL CHARGES TO:

Collect from Exhibitor

RPMXPO  
242 Westfork Court  
Suite A  
LITHIA SPRINGS, GA 30122

Abby Letts  
6787427310

#### SPECIAL INSTRUCTIONS:

IT IS THE EXHIBITOR'S RESPONSIBILITY TO RETURN THIS PAPERWORK TO THE SERVICE DESK. RPMXPO is not responsible for shipments left in the booth. Exhibitors must insure themselves against theft or loss. If paperwork is left in booth with freight, exhibitor is subject to additional fees.

7/9

X: Shipper Signature

Print Name

X:

Carrier Signature

Date/Time

You are entering a contract which defines the respective responsibilities and liabilities of the parties involved. Exhibitor's/Exhibitor Agent's signature indicates authorization for RPM to provide transportation services, correctness of above information and agreement to terms of contract. Exhibitor agrees that payment for these services will not be withheld due to a pending claim or litigation caused by delay, loss or damage to shipped goods documented above. Payment must be arranged in advance to guarantee delivery of freight.

LOADED BY:

WHITE - DRIVER

PINK - CONTROL

GOLD - EXHIBITOR

TRAILER #:

START TIME: 8:00 AM

FINISH TIME: 2:50



BL # 2082  
**SHIPPING TALLY**

## To Show or Warehouse

SHIPPED FROM: New Orleans  
 SHIPPED TO: Louisiana Springs  
 CARRIER: \_\_\_\_\_ VEHICLE #: \_\_\_\_\_  
 SHOW NAME: Essex TRAILER #: 114124

TALLY #: 33  
Date Shipped: 7-9-24  
Employee Load: *Edna*  
Employee Unload:

[illegible][illegible]

DRIVER FROM WAREHOUSE: \_\_\_\_\_ ARRIVAL TIME: \_\_\_\_\_  
 DEPARTURE TIME: \_\_\_\_\_  
 DRIVER FROM SHOWSITE: \_\_\_\_\_  
 DEPARTURE TIME: \_\_\_\_\_ ARRIVAL TIME: \_\_\_\_\_

# Galaxy S23 Ultra



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Booth: NA  
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PRO LABEL HERE

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242 Westfork Court  
Lithia Springs, GA 30122

Attn: Abby Letts  
Phone: 6787427310

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Checker Initials	# of Pieces	Description / Damages Noted / Dimensions (L" x W" x H")	Class	Verified Piece Count	Est Weight (subject to reweigh)
		Crate(s)			
ET	16	Skid (3) beauty con // (13) Essence // dec.			
		Carpet			
		Pad			
		Fiber Case			
		Cartons			
	1	Other Full truckload			31000
ET	16	← Total Pieces		Total Weight →	31000

## BILL CHARGES TO:

Collect from Exhibitor  
RPMXPO  
242 Westfork Court  
Suite A  
LITHIA SPRINGS, GA 30122

Abby Letts  
6787427310

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Shipper Signature

Print Name

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Date/Time

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LOADED BY:

TRAILER #:

START TIME:

FINISH TIME:

WHITE - RPM

YELLOW - DRIVER

PINK - CONTROL

GOLD - EXHIBITOR

CHRIS NGUYEN

8:35 - 9:70

Galaxy S23 Ultra