

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: 8838750

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		102 Marcus Wren Drive, Sibley, LA US 71073 - 243 Performance Drive, Hickory, NC US 28602			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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  
Kurtis Wiggins  
(706) 664- 6130 (phone)  
kwiggins@kchtrans.com

**Load Number:** 8838750  
**Date:** 07/09/2024  
**Equipment Type:** Dry Van 53'  
**Cargo Summary:** ., 43000 lbs

**Carrier:** ZIGI FREIGHT INC  
**Contact:** RIKI KOVACEVIC, (p) 16304857370 (f)  
**Special Requirements:** Straps; Loadlocks  
**Customer Reference Number:**

Shipper Pickup (Stop 1)	
IMPACT PLASTICS-SIBLEY-AMERICAN RUBBER PRODUCTS 102 Marcus Wren Drive Sibley, LA US 71073 <b>Expected Date:</b> 07/09/2024 <b>Shipping/Receiving Hours:</b> 07:00-15:00 <b>Appointment Required:</b> No	<b>Shipper References:</b> <b>Instructions:</b> MUST HAVE 2 STRAPS AND/OR LOAD LOCKS MUST PROVIDE UPDATE 2 HOURS BEFORE PICKUP SO WE CAN NOTIFY THE SHIPPER <b>Pickup/Delivery Number:</b>

Consignee Delivery (Stop 2)	
IMPACT PLASTICS-HICKORY-ROLL TECH MOLDED PRODUCTS 243 Performance Drive Hickory, NC US 28602 <b>Expected Date:</b> 07/11/2024 <b>Shipping/Receiving Hours:</b> 08:00-16:00 <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
				43000 lbs	.

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,700.00
Total Cost	USD 1,700.00

Load Comments
DRIVER MUST START TRUCKER TOOLS TRACKING WITHIN 30 MINUTES OF ACCEPTING THE LOAD OR A RATE REDUCTION OF \$250 MAY APPLY.

- 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)**

Date: 07/09/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: IMPACT PLASTICS-SIBLEY-AMERICAN RUBBER PRODUCTS  
Address: 102 Marcus Wren Drive  
City/State/Zip: Sibley LA 71073  
Expected Ship Date: 07/09/2024  
Shipping Hours: 07:00-15:00  
MUST HAVE 2 STRAPS AND/OR LOAD LOCKS  
Instructions: MUST PROVIDE UPDATE 2 HOURS BEFORE PICKUP SO WE CAN NOTIFY THE SHIPPER  
Pickup/Delivery Number:  
Shipping/Receiving Contact:

## SHIP TO

Name: IMPACT PLASTICS-HICKORY-ROLL TECH MOLDED PRODUCTS  
Address: 243 Performance Drive  
City/State/Zip: Hickory NC 28602  
Expected Delivery Date: 07/11/2024  
Receiving Hours: 08:00-16:00  
Instructions:  
Pickup/Delivery Number:  
Shipping/Receiving Contact:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:  
SPECIAL INSTRUCTIONS:  
MUST HAVE 2 STRAPS AND/OR LOAD LOCKS MUST PROVIDE UPDATE 2 HOURS BEFORE PICKUP SO WE CAN NOTIFY THE SHIPPER

**KCH**  
Transportation

Load Number: 8838750  
Equipment Type: Dry Van 53'  
Carrier Name: ZIGI FREIGHT INC  
Carrier SCAC: ZFIH  
Quote/Contract Id:

Container Number: TBD1

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party X \_\_\_\_\_☒ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		43,000 lbs	Y N	
GRAND TOTAL		43,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
21	pallets			43,000 lbs	
				43,000 lbs	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded: Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

\* Antonio Thornton 7/9/24

\* [Signature]



American Rubber Products, LLC

PO # 43472-04

## UNIFORM STRAIGHT BILL OF LADING Original-Not Negotiable-Domestic

Date

7-9-24

Delivering Carrier

SHIPPER

CONSIGNEE

American Rubber Products, LLC  
102 Marcus Wren Drive  
Sibley, LA 71073  
318-377-4364

Roll-Tech Molding Products, LLC  
243 Performance Drive SE  
Hickory, NC 28602

Tractor #

Trailer #

828-431-4515

Bill freight charges to:

☐ shipper☒ consignee☐ third-party

No. of packages

Description of Articles

Weight

21 pallets

-12+20 Mesh Buffings

42,170 pounds

(pallet weight has been removed)

Lot # 119

2014	2003
2001	2004
2001	2012
2010	2001
2012	2018
2010	2000
2019	2008
2009	2007
2002	2011
2001	2007
2020	

Packing List  
Only

See Master BOL

driver in: \_\_\_\_\_

driver out: \_\_\_\_\_

Consignee Signature:

Driver Signature:

Consignee Date:

Driver Date:

Shipper

Date: 07/09/2024

# BILL OF LADING

Page 2

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

☒ By Shipper:

☐ By Driver:

☒ By Shipper:

☐ By Driver/pallets said to contain:

☐ By Driver/Pieces:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*Property described above is received in good order, except as noted.*

Master BOL



Date: 07/09/2024

## BILL OF LADING

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Name:  
Address:  
City/State/Zip:

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Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded: Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

\* Antonio Thornton 7/9/24

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2020	

Packing List  
Only

See Master BOL

driver in: \_\_\_\_\_

driver out: \_\_\_\_\_

Consignee Signature:

Consignee Date:

Driver Signature:

Driver Date:

Shipper