

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: 8840647

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		5852 Jacaranda Dr SE, Mableton, GA 30126, USA - 9050 Tyler Blvd, Mentor, OH 44060, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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
Brad Russell
(865) 247- 3678 (phone)
brussell@kchtrans.com

Load Number: 8840647

Date: 07/10/2024

Equipment Type: Dry Van 53'

Customer Reference Number:

Carrier: ZIGI FREIGHT INC

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

Cargo Summary: PLASTIC DRUMS, 20000 lbs

Shipper Pickup (Stop 1)	
Advance Drum Service Inc 5851 Riverview Road Southeast Mableton, GA US 30339 Expected Date: 07/11/2024 Shipping/Receiving Hours: 08:00-14:00 Appointment Required: No	Shipper References: Instructions: Pickup/Delivery Number:

Consignee Delivery (Stop 2)	
SONNY'S CARWASH CHEMISTRY 9050 TYLER BLVD. MENTOR, OH US 44060 Expected Date: 07/12/2024 Shipping/Receiving Hours: 10:00-14:00 Appointment Required: No	Consignee References: Instructions: Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				20000 lbs	PLASTIC DRUMS

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,400.00
Total Cost	USD 1,400.00

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



5851 Riverview Road (404) 699-7048
Mableton, GA 30126

Sales Order

Date	Order No.
7/2/2024	33758

Bill To
Diamond Shine 5605 Hiatus Road Tamarac, FL 33321

Ship To
Sonny's Carwash Chemistry 9050 Tyler Blvd. Mentor, OH 44060

P.O. No.	Terms	Required Date	Ship Via	Return Trailer No.	Trailer No.
4500003783	Net 30	7/12/2024	KCH		
Ordered	Shipped	Description			
630 1		30 Gallon Recon Plastic Drum UN 1H1 Natural Freight Fee			
For Container Closure Instructions Visit: www.AdvanceDrum.com					

By signing below I hereby certify that the above named returned containers for disposal are the property of Advance Drums, Inc.

By signing below I hereby certify that the above named returned containers for disposal are "empty" as that term is defined in the Environmental Protection Agency regulation, 40 CFR 261.7*, and that they have been properly prepared for transportation under the regulations of the U.S. Department of Transportation, 49 CFR 173.29.**
*All wastes have been removed that can be removed using the practices commonly employed to remove materials from that type of packaging, e.g. pouring, pumping, and aspirating. . . And no more than one inch of residue remain on the bottom of the container.
**All drum openings must be closed, and all markings and labels must be in place as if the drum were full of its original contents.

We make no warranty or guarantee, express or implied, as to the usage of the container for a particular purpose. Purchaser shall assume all responsibility for injury or damage to the Purchaser or others, based on, arising out of possession, handling or use by Purchaser or by others of any such containers, for any purpose whatsoever. Purchaser shall hold Seller harmless from any and all claims, demands, damages, actions, and causes of action whatsoever, arising from, or growing out of possession, handling or use by Purchaser or by others of the containers purchased. Any containers rejected by Purchaser must be returned to Advance Drum Service, Inc. in order for Purchaser to receive full credit for same rejected containers.

Received By _____

Received Date _____



Purchase Order

Billing Address Sonny's Diamond Shine Attn: ChemistryAP@sonnysdirect.com 5870 Hiatus Rd Tamarac FL 33321	Information Purchase Order No. 4500003783 Date 07/01/2024 Vendor No. 2000011 Currency USD Purchase Group Non-Batch Managed Phone Email Delivery Date 07/12/2024
Vendor Address Vendor No.: 2000011 Advance Drum C/O Eric Bernath 5851 Riverview Rd SE Mableton GA 30126-2919	

Shipping Address	Mentor Plant 9050 Tyler Blvd Mentor OH 44060-1897 US. Tel:	Under 150 lbs ship via FedEx
Terms of payment	within 45 days Due net	Currency USD
Terms of delivery	EXW /DESTINATION	For freight shipment instructions: Log on to: www.ShipwithCTS.com User: ShipSonny Password: carrier or call CTS at: (770) 690-8684 ext. 2981

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10.	80000022 Drum, 30G NEW Natural	630.00	EA	18.10 / EA	11,403.00
	Default Gross Price	18.10	USD	1 EA	630.000
	Gross Value	18.10	USD	1 EA	630.000
	Sum		USD	1 EA	630.000
	Surcharges/Discounts				0.00
	Net Value	18.10	USD	1 EA	630.000
	Net Value 2 (incl. freight)	18.10	USD	1 EA	630.000
Total net value excl. tax USD					11,403.00

www.SonnysDirect.com



Toll Free 800-327-8723 | Tel: 954-720-4100 | Fax: 954-724-4288 | 5870 Hiatus Road, Tamarac, FL 33321 USA



ADVANCE
DRUM
SERVICE INC.

5851 Riverview Road (404) 699-7048
Mableton, GA 30126

Sales Order

Date	Order No.
7/2/2024	33758

Bill To
Diamond Shine 5605 Hiatus Road Tamarac, FL 33321

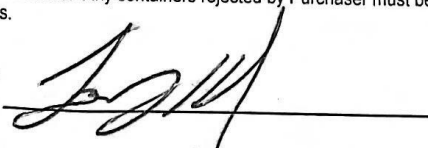
Ship To
Sonny's Carwash Chemistry 9050 Tyler Blvd. Mentor, OH 44060

P.O. No.	Terms	Required Date	Ship Via	Return Trailer No.	Trailer No.
4500003783	Net 30	7/12/2024	KCH		
Ordered	Shipped	Description			
630 1		30 Gallon Recon Plastic Drum UN 1H1 Natural Freight Fee			
For Container Closure Instructions Visit: www.AdvanceDrum.com					

By signing below I hereby certify that the above named returned containers for disposal are "empty" as that term is defined in the Environmental Protection Agency regulation, 40 CFR 261.7*, and that they have been properly prepared for transportation under the regulations of the U.S. Department of Transportation, 49 CFR 173.29.**
*All wastes have been removed that can be removed using the practices commonly employed to remove materials from that type of packaging, e.g. pouring, pumping, and aspirating. . . And no more than one inch of residue remain on the bottom of the container.
**All drum openings must be closed, and all markings and labels must be in place as if the drum were full of its original contents.

We make no warranty or guarantee, express or implied, as to the usage of the container for a particular purpose. Purchaser shall assume all responsibility for injury or damage to the Purchaser or others, based on, arising out of possession, handling or use by Purchaser or by others of any such containers, for any purpose whatsoever. Purchaser shall hold Seller harmless from any and all claims, demands, damages, actions, and causes of action whatsoever, arising from, or growing out of possession, handling or use by Purchaser or by others of the containers purchased. Any containers rejected by Purchaser must be returned to Advance Drum Service, Inc. in order for Purchaser to receive full credit for same rejected containers.

Received By


L. Hirsch

Received Date

7/12/24