

**Bill to:**

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

Invoice Date: 07/23/2024

Invoice #: 8853709

Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		1221 NORTH BLACK BRANCH ROAD, ELIZABETHTOWN, KY US 42701 - 1401 WEST TAYLOR STREET, MERRILL, WI US 54542			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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  
Davis Coats  
(770) 876-7384 (phone)  
dcoats@kchtrans.com

**Load Number:** 8853709

**Date:** 07/22/2024

**Equipment Type:** Dry Van 53'

**PO Number:** 79077-00

**Cargo Summary:** Plastic film, 19641 lbs

**Carrier:** ZIGI FREIGHT INC

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

**Bill of Lading Number:** 311111251202

**Special Requirements:** Straps; ETrack

**Customer Reference Number:** 311111251202

### Shipper Pickup (Stop 1)

FLEX FILM INC.  
1221 NORTH BLACK BRANCH ROAD  
ELIZABETHTOWN, KY US 42701  
**Expected Date:** 07/22/2024  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** No

**Shipper References:**  
**Instructions:**  
**Pickup/Delivery Number:**

### Consignee Delivery (Stop 2)

THE INTERFLEX GROUP  
1401 WEST TAYLOR STREET  
MERRILL, WI US 54452  
**Expected Date:** 07/23/2024  
**Appointment Required:** Yes  
**Appointment Time:** 09:00

**Consignee References:**  
**Instructions:**  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
		11	Pallets	19641 lbs	Plastic film

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

### Load Comments

MUST HAVE A FOOD GRADE TRAILER WITH NO PETS IN THE CAB, AND 6 STRAPS RATED FOR 3000LB AND ETRACKS  
MUST BE TRACKING OR THERE WILL BE DEDUCTIONS OF \$50 PER DAY!!!  
LATE PICKUP/DELIVERY WILL RESULT IN A \$200.00 DEDUCTION  
MUST MAKE SURE BOL MATCHES RATE CON  
DE

- 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.
- If POD & carrier paperwork is received out of 90 days from delivery date, pay terms are subject to KCH's customer paying prior to KCH paying the carrier.

**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)**

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

<b>SHIP FROM</b>	
FLEX FILM (USA) 1221 North Black Branch Rd. Elizabethtown, KY 42701	
<b>SHIP TO</b>	
The interflex Group 1401 West Taylor Street MERRILL, WI, 54452 United States	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>	
FLEX FILM (USA) 1221 North Black Branch Rd. Elizabethtown, KY 42701	

BILL OF LADING NUMBERS:	
311111251202	
CARRIER NAME: KCH	
TRAILER NUMBER: 94923	
SEAL NUMBER: 1319631	
Freight Charge Terms (Freight charges are paid unless marked otherwise):	
<input type="checkbox"/> Prepaid	<input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party

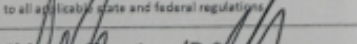
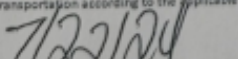
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				CARRIER INFORMATION					
HANDLING UNIT		PACKAGE						FTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.		NMFC NO.	CLASS
11	Pallets			19640.55		Polyfilm			65

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 or not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: ☐ Collect ☐ Prepaid ☐ Customer check acceptable

NOTE: Liability Limitations for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(a) and (b).

Replied, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date 		Shipper Signature _____	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 		Carrier Signature/Date 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.	



