

**Bill to:**

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

Invoice Date: 07/31/2024

Invoice #: 8865600

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		105 W 45th street, CHATTANOOGA, TN, US 37410 - 1430 2nd St North, WISCONSIN RAPIDS, WI US 54494			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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
Hugo Canal
(423) 385- 9095 (phone)
hcanal@kchtrans.com

Load Number: 8865600

Date: 07/30/2024

Equipment Type: Dry Van 53'

Cargo Summary: paper rolls, 44000 lbs

Carrier: ZIGI FREIGHT INC

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

Bill of Lading Number: 8865600

Customer Reference Number:

Shipper Pickup (Stop 1)

ADM CHATT
105 W 45th street
CHATTANOOGA, TN US 37410
Expected Date: 07/30/2024
Shipping/Receiving Hours: 08:00-13:00
Appointment Required: No

Shipper References:
Instructions:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

RCH Warehouse
1430 2nd St north
WISCONSIN RAPIDS, WI US 54494
Expected Date: 07/31/2024
Shipping/Receiving Hours: 08:00-13:00
Appointment Required: No

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				44000 lbs	paper rolls

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

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.
- 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
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

WEIGHT RECORDED BY ADM/SOUTHERN CELLULOSE Nº

8531

Axle1: 12320 lb

Axle2: 33520 lb

Axle3: 32960 lb

Total: 78800 lb

GROSS 78820 lb

TARE 34220 lb

NET 44600 lb

ID:1822 07/30/24

DATE

7/30/24

ID:1822

34220 lb

07/30/24

TRUCKING LINE

Royal 3

COMMODITY

FG

BOOKING #

CONTAINER #

251822

GUARD

JW



SOUTHERN CELLULOSE PRODUCTS, INC.
ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

AI

PAGE 1 OF 1 CARRIER

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
ARCHER DANIELS MIDLAND CO. Signature of consignor

DATE SHIPPED

ORIG. OFFICE 2104	ADM ORDER DATE 05/17/24	REQUESTED SHIPPING DATE 07/30/24	ADM OFFICE CODES 45300	INDUSTRY CODE	ADM ORDER NUMBER 744909
TERMS REMREC	FRT. PPD	B/L STR	F.O.B. WI RAPIDS	CUSTOMER ORDER NO. 333505883 1	CAR INITIAL & NO. TR.251822
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO
764901 NEENAH PAPER INC
ATTN AP
1376 KIMBERLY DR
NEENAH WI 54956-1641

CONSIGNEE TO
M34915 RCH WAREHOUSE
1430 2ND ST N
WISCONSIN RAPIDS WI 54494-291

DEL. CARRIER

SHIP VIA
KCNI (ROYAL 3)

SEAL 863187

SHIP FROM

453 CELL PROD-CHATTANOOGA, TN

TRAFFIC CODE

40

PREPAID

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
200650	GRADE 282RS CLP * ROUNDED METRIC TON *	21611	503#BALE 20.0780	88	44264		M	
TOTALS				88	44264			
CUSTOMER ORDER 2: MAT 60025925								
CARRIER NAME								
CARRIER ADDRESS								
CARRIER PHONE								

** DELIVER JULY 10, 2024								
**								
** TELEPHONE NUMBER: 715-423-8989								
** OR DAVE PASCHEN 920-721-1304								
**								

**								
** ADMT 20.8791								
**								

** DUPLICATE COPY DATE : 07/30/24 : 1								

IF QUESTIONS CONTACT SALES DEPARTMENT AT:								
PHONE: 423-821-1561 FAX: 423-821-2624								

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Per

Permanent post office address of shipper, Decatur, IL 62525



SHIPPING ORDER

SOUTHERN CELLULOSE PRODUCTS, INC.

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 1 OF 1 CARRIER

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7-21-24