

Carrier Rate and Load Confirmation



KCH Transportation, Inc.
1208 King Street Suite 320
Chattanooga, TN 37403
Zineta Neighbors
(423) 260-0910 (phone)
zneighbors@kchtrans.com

Load Number: 8887611

Date: 08/16/2024

Equipment Type: Dry Van 53'

Load/Unload Type: Live Load/Unload

Cargo Summary: Aluminum Rads – boxed & baled, 45000 lbs

Carrier: ZIGI FREIGHT INC

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

Bill of Lading Number: 68676

PO Number: 68676

Customer Reference Number:

Shipper Pickup (Stop 1)

AGX Ent. c/o Denver Place Auto Salvage
77 Denver Place
Waterbury, CT US 06708
Expected Date: 08/16/2024
Appointment Required: Yes
Appointment Time: 13:00

Shipper References:
Instructions:
Pickup/Delivery Number: 68676

Consignee Delivery (Stop 2)

Precision Metal Industries
41 US Highway 30
Rock Falls, IL US 61071
Expected Date: 08/19/2024
Appointment Required: Yes
Appointment Time: 09:00

Consignee References:
Instructions:
Pickup/Delivery Number: 107756-1

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				45000 lbs	Aluminum Rads – boxed & baled

Carrier Fees

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

Load Comments

\$250 fine for missing scale tickets. must be independent cat scale house. see-CAT Scale Locator | CAT Scale on google, shows all cat scales in the USA. Independent Cat Scales are REQUIRED. The driver must obtain a Heavy and Lightweight for each load. Independent Certified Digital Scales are to be sent to the broker immediately.

All shipments are double blind - \$250 fine enforced IF the driver does not follow the instructions for the blind loads

No food grade and or reefer trailers!!!!

The following information must be shown on the Bill of Lading:

Intera PO #, Date of Delivery, Time of Delivery, Appointment Number (if necessary), Delivery #

They MUST include the exact weights of the shipment - Gross/Tare/Net/Count

Ship Date, Delivery Seal #, Trailer #, Carrier, Driver

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**



INVOICE

BILL TO:
KCH TRANSPORTATION INC
1400 HEMBREE ROAD SUITE 120
ROSWELL, GA 30076

INVOICE DATE: 08/19/2024
INVOICE #: 886761
TERMS: NET 30
DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		77 Denver Place, Waterbury, CT US 06708 - 41 US Highway 30, Rock Falls, IL US 61071			
		Freight Income	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

MUST HAVE HEAVY & LIGHT WEIGHT CAT SCALE TICKETS FOR ALL LOADS



8005 Dorsey Run Road
Jessup, MD 20794
Phone: (410) 799-9470
Fax: (410) 799-8773
docs@interamaterials.com

Intera Materials

PO #

68676

BILL OF LADING

Picked Up Door
C/O Intera Materials
8005 Dorsey Run Road
Jessup MD 20794

DELIVERY DATE / TIME: 8/19/2024 6:00 AM
DELIVERY PO # 107756-1
APPOINTMENT #
CUST REF:

FOR ACCOUNT: INTERA MATERIALS LLC.

Material	Gross Weight	Tare	Net	Count
Aluminum Rads - Irony				

Shipped by: C/O Intera Materials

Ship Date: _____

8005 Dorsey Run Road
Jessup, MD 20794

Delivery Seal #:	
Trailer #:	Truck #:
Carrier:	
Driver:	

Truck Weight

Gross	
Tare	
Net	

Special Instructions:

Heavy & Light weight CAT scale tickets must be
TEXTED to our office at 443-805-1139 within
24 hours of the load being picked up.

[Handwritten Signature]
8/19/24

MUST HAVE HEAVY & LIGHT WEIGHT CAT SCALE TICKETS FOR ALL LOADS



8005 Dorsey Run Road
Jessup, MD 20794
Phone: (410) 799-9470
Fax: (410) 799-8773
docs@interamaterials.com

Intera Materials
PO # 68676

BILL OF LADING

Picked Up Door
C/O Intera Materials
8005 Dorsey Run Road
Jessup MD 20794

DELIVERY DATE / TIME: 8/19/2024 6:00 AM
DELIVERY PO # 107756-1
APPOINTMENT #
CUST REF:

FOR ACCOUNT: INTERA MATERIALS LLC.

Material	Gross Weight	Tare	Net	Count
Aluminum Rads - Irony				

PMI

Precision Metal Industries LLC
41 U.S. Highway 30 • Rock Falls, IL 61071
Phone: 815-535-0547

Date

107756-1

Shi

Load

Dirty Al
Rads

Precision Metal Industries
41 US Hwy 30
Rock Falls, IL 61071

ID: 570

Inbound: 79100 lb

09:03AM 08/19/2024

ID: 570

To/From

Intera
materials

Gross: 79100 lb
Tare: 32400 lb
Net: 46700 lb

Report

10:27AM 08/19/2024

Vehicle

Royal 3 Inc #738

On Off

014570

TRL #94930

e tickets must be
5-1139 within
ked up.