

## Carrier Rate and Load Confirmation



KCH Transportation, Inc.  
1208 King Street Suite 320  
Chattanooga, TN 37403  
Austin James  
(513) 304- 3394 (phone)  
ajames@kchtrans.com

**Load Number:** 8945760

**Date:** 09/25/2024

**Equipment Type:** Dry Van 53'

**Customer Reference Number:**

**Carrier:** ZIGI FREIGHT INC

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

**Cargo Summary:** MACHINE [ARTS, 20650 lbs

Shipper Pickup (Stop 1)	
COLINX- UNION- TIMKEN 7LSP LOCATION 7 LSP Road Union, SC US 29379 <b>Expected Date:</b> 09/25/2024 <b>Shipping/Receiving Hours:</b> 07:00-15:00 <b>Appointment Required:</b> No	<b>Shipper References:</b> <b>Instructions:</b> <b>Pickup/Delivery Number:</b>

Consignee Delivery (Stop 2)	
COLINX- SALEM- BUTECH INC 633 South Broadway Ave. dOOR 6 Salem, OH US 44460 <b>Expected Date:</b> 09/26/2024 <b>Shipping/Receiving Hours:</b> 07:00-15:30 <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
				20650 lbs	MACHINE [ARTS

### Carrier Fees

Description	Cost
Net Freight Charges	USD 850.00
Total Cost	USD 850.00

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](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)**



## INVOICE

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

**INVOICE DATE:** 09/26/2024  
**INVOICE #:** 8945760  
**TERMS:** NET 30  
**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		7 LSP Road, Union, SC US 29379 - 633 South Broadway Ave. dOOR 6, Salem, OH US 44460			
		Freight Income	1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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**

# TIMKEN

Bill of Lading 7706

Date 9/25/2024

**Shipper:**

Timken Industrial Bearing Services LLC  
Carolina Service Center  
7 LSP Road  
Union SC 29379  
USA

**Ship to:**

Butech Bliss Inc.  
633 South Broadway Avenue  
Door 6  
Salem OH 44460  
USA

Carrier TL - Other Carrier

Freight Charges Prepaid

Package	Packing Description	Weight	UOM	Rate	Class
8	Wooden Crate			77.50	Ground Delivery
		20,365.00	LB		
8		20,365.00	LB		

8 crates

PO# 260192

SO# 71359-2-1

Part# NP528700-904A1

SN# 7308658-008

SN# 7308658-002

SN# 7308658-007

SN# 7308658-003

SO# 71359-3-1

Part# M268749DW-90131

SN# 7207889-003

SN# 7207889-006

SN# 7207889-007

SN# 7207889-001

**FOR PREPAID SHIPMENT:**

The Timken Company  
C/O McSource Technologies  
PO Box 394  
Coraopolis, PA 15108

GL #: 11-60-70200Z  
NMFC: 114820

*Tyler Wolfe*  
Tyler Wolfe

9-2624

Timken Industrial Bearing Services LLC  
Carolina Service Center  
7 LSP Road  
Union SC 29379  
USA

Carrier

TL - Other Carrier