

Carrier Rate and Load Confirmation



KCH Transportation, Inc.
1208 King Street Suite 320
Chattanooga, TN 37403
Ricky Clark
(706) 831- 1698 (phone)
rclark@kchtrans.com

Load Number: 8944854

Date: 09/26/2024

Equipment Type: Dry Van 53'

Customer Reference Number: SEAK-957

Carrier: ZIGI FREIGHT INC

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

Cargo Summary: Medical Supplies, 39655 lbs

Shipper Pickup (Stop 1)	
HAVERSACK - NAVOSTA TX 10908 CR419 Navasota, TX US 77868 Expected Date: 09/27/2024 Shipping/Receiving Hours: 14:00-17:00 Appointment Required: No	Shipper References: Instructions: Pickup/Delivery Number:

Consignee Delivery (Stop 2)	
HAVERSACK - YORK PA 4387 RUN WAY York, PA US 17406 Expected Date: 09/30/2024 Shipping/Receiving Hours: 08:00-17:00 Appointment Required: No	Consignee References: Instructions: Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				39655 lbs	Medical Supplies

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,600.00
Total Cost	USD 2,600.00

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



INVOICE

BILL TO:

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

INVOICE DATE: 09/30/2024**INVOICE #:** 8944854**TERMS:** NET 30**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		10906 County Rd 419, Navasota, TX 77868, USA - HAVERSACK - YORK PA, 4387 RUN WAY, York, PA US 17406			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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

SHIP FROM

Name: ELLWOOD TEXAS FORGE NAVASOTA
Address: 10908 CR419
Address Line 2:
City/State/Zip: NAVASOTA, TX, 77868
Contact: Flinchbaugh Engineering
Phone: 979-402-0222
Email: squezada@elwd.com



SHIP TO

Name: Flinchbaugh Engineering
Address: 4387 Run Way
Address Line 2:
City/State/Zip: York, PA, 17406
Contact:
Phone: 410-326-1590
Email: squezada@elwd.com

Quote Number:
Carrier Name: Haversack Truckload
Scheduled Pickup Date: 09-27-2024
Carrier Phone: 980-279-8411
Bill of Lading Number: *SEAK-957

References: PO Number - 12675, Sales Order - 66086, Seakeeper Kit
Details - , Event Name - ,
Seal Number(s):

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Seakeeper
Address: 5460 POTTSVILLE PIKE
City/State/Zip: LEESPORT, PA, 19533

Services:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Special Instructions:

CARRIER INFORMATION

PACKAGE					Dimensions			COMMODITY DESCRIPTION	LTL ONLY	
ID	QTY	TYPE	WEIGHT	H.M. (X)	Length	Width	Height	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#	CLASS
Seakee per For ging	35	Pallet	39655 Pounds		28	36	32	Seakeeper Forging		
	35		39655					GRAND TOTAL		

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 not exceeding"
_____per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, 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. The shipper hereby certifies that
he/she is familiar with all the terms and conditions of the NMFC Uniform Straight
Bill of Lading, including those on the back thereof, and the said terms and
conditions are hereby agreed to by the shipper and accepted for him/herself and
his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight
and all other lawful charges.

Shipper Signature .

SHIPPER SIGNATURE / DATE

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.

[Signature] 9/27/24

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver / pallets said to
contain☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP 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.

Cody E. Wright
9/30/2024
8:45AM