

## 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:** 8955614

**Date:** 10/02/2024

**Equipment Type:** Dry Van 53'

**Customer Reference Number:** HAV-2739

**Carrier:** ZIGI FREIGHT INC

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

**Cargo Summary:** 24 Pallets ALUMINUM CASTINGS, 12867 lbs

| Shipper Pickup (Stop 1)   |  |
|---|--|
| HAVERSACK - N PIONEER RD<br>8820 N PIONEER RD<br>Peoria, IL US 61615<br><b>Expected Date:</b> 10/02/2024<br><b>Shipping/Receiving Hours:</b> 08:00-16:00<br><b>Appointment Required:</b> No | <b>Shipper References:</b><br><b>Instructions:</b><br><b>Pickup/Delivery Number:</b> |

| Consignee Delivery (Stop 2)   |  |
|---|--|
| HAVERSACK - YORK PA<br>4387 RUN WAY<br>York, PA US 17406<br><b>Expected Date:</b> 10/03/2024<br><b>Shipping/Receiving Hours:</b> 08:00-17:00<br><b>Appointment Required:</b> No | <b>Consignee References:</b><br><b>Instructions:</b><br><b>Pickup/Delivery Number:</b> |

### Shipment Information

| Handling Unit |         | Package |         |           |                       |
|---------------|---------|---------|---------|-----------|-----------------------|
| Qty           | Type    | Qty     | Type    | Weight    | Commodity Description |
| 24            | Pallets |         | Pallets | 12867 lbs | ALUMINUM CASTINGS     |

### Carrier Fees

| Description         | Cost         |
|---------------------|--------------|
| Net Freight Charges | USD 2,000.00 |
| Total Cost          | USD 2,000.00 |

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:** 10/03/2024**INVOICE #:** 8955614**TERMS:** NET 30**DUE DATE:** 11/03/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 10/02/2024 |                  | HAVERSACK - N PIONEER RD, 8820 N PIONEER RD, Peoria, IL US 61615 -<br>HAVERSACK - YORK PA, 4387 RUN WAY, York, PA US 17406 |          |            |            |
|            |                  | Freight Income   | 1        | \$2,000.00 | \$2,000.00 |

**TOTAL**

\$2,000.00

**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**

Oct. 2, 2024

## Haversack Truckload

Bill of Lading Number:

SEAK-1043

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## SHIP FROM

Name: ALCAST COMPANY  
 Address: 8820 N PIONEER RD  
 Address Line 2:  
 City/State/Zip: PEORIA, IL 61615  
 Contact: EMILY LAUBENSTEIN  
 Phone: 309-691-5513  
 Email: laubenstein.emily@alcastcompany.com

## SHIP TO

Name: FLINCHBAUGH ENGINEERING  
 Address: 4387 Run Way  
 Address Line 2:  
 City/State/Zip: YORK, PA 17406  
 Contact:  
 Phone: 717-434-1907  
 Email: mspangler@flinchbaughengineering.com

## THIRD PARTY FREIGHT CHARGES BILL TO

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

Special Instructions:



Quote Number:  
 Carrier Name: Haversack Truckload  
 Scheduled Pickup Date: 10-02-2024  
 Carrier Phone:  
 Bill of Lading Number: SEAK-1043

References: Sales Order - 82807,  
 Seal Number(s):

Services:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid Collect 3rd Party

## 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 |
| ALUMINUM CASTINGS | 22  | Pallet | 11906 Pounds |          | 52         | 50    | 41     | ALUMINUM CASTINGS  |          |       |
| ALUMINUM CASTINGS | 2   | Tote   | 961 Pounds   |          | 48         | 45    | 33     | ALUMINUM CASTINGS  |          |       |
|                   | 24  |        | 12867        |          |            |       |        | 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 in 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.

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.

~~Rejected 17 skids~~  
~~Back to vendor~~  
 J Jared Gipe  
 10/3/2024

Ronald J  
 Quesada  
 10/3/2024