

Carrier Rate and Load Confirmation



KCH Transportation, Inc.
1208 King Street Suite 320
Chattanooga, TN 37403
Trevor O'Neil
(423) 716- 8692 (phone)
toneil@kchtrans.com

Load Number: 8955360

Date: 10/07/2024

Equipment Type: Dry Van 53'

Customer Reference Number: SO - SATSO384667

Carrier: ZIGI FREIGHT INC

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

Cargo Summary: Porta Johns, 8000 lbs

Shipper Pickup (Stop 1)	
Satellite Warehouse 200US 1686 Commerce Dr BRISTOL, IN US 46507 Expected Date: 10/08/2024 Shipping/Receiving Hours: 08:00-12:00 Appointment Required: No	Shipper References: Instructions: Pickup/Delivery Number:

Consignee Delivery (Stop 2)	
United Rentals- Blountville 4700 U.S. 11W Blountville, TN US 37617 Expected Date: 10/09/2024 Shipping/Receiving Hours: 08:00-14:00 Appointment Required: No	Consignee References: Instructions: Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				8000 lbs	Porta Johns

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

Load Comments

Mike at 865-722-5174

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: 10/09/2024
INVOICE #: 8955360
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		Satellite Warehouse 200US, 1686 Commerce Dr, Bristol, IN US 46507 - United Rentals- Blountville, 4700 U.S. 11W, Blountville, TN US 37617			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

May your journeys be
many and your travels

always be safe

Direct SO Bill of Lading

ORIGINAL - NOT NEGOTIABLE

SATSO384667
200US-SH199092

Delivery Mode: Truck Load 53'
Ship Date: 10/08/2024

Name of Carrier: KCH Transportation

From: SATELLITE WAREHOUSE 200US

1686 Commerce Dr
Bristol, IN 46507-9348
USA
Tel: 574-350-2150

To: United Rentals Inc

4700 US-11W
Blountville, TN 37617
USA
Tel:

Purchase Order : 20413778
Freight Charges are : PrePaid

*** CARRIER NOTES ***

DO NOT BREAK DOWN PALLET(S)
SHIPMENT MUST MOVE INTACT

MIKE 865-722-5174

No Ship Units	HM	Kind of package, Description of Articles, Special marks and Exceptions (Subject to Correction)	NMFC #	Weight (Subject to Correction)	Class or Rate
10.00		BUILDINGS, TOILET, PORTABLE, PLASTIC (ASSEMBLED) SUB 1	38405	2,456.00 LB	300

Total :

Lbs. 2,456.00 LB

DRIVER SIGNATURE

DATE

SEAL# :

TRAILER / CONTAINER # :

SHIPPER SIGNATURE

DATE

RECEIVER SIGNATURE

DATE

I hereby certify that the above named articles are properly classified, described, packaged, marked, labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Any problems with delivery please call 1-800-883-1123
BROKER: FedEx Logistics, Inc.

Please inspect all received goods for piece count and damage.

All claims against overages, shortages and damage must be noted to the carrier on the Bill of lading at time of receipt.

**For sales support and order related issues, please call 800-883-1123