



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/01/2024**INVOICE #:** B63730**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		1885 Olympic Drive, Athens, GA, US 30601 - 8201 Chad Colley Boulevard, Fort Smith, AR, US 72916			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**

## Carrier Rate and Load Confirmation



KCH Transportation, Inc.  
1208 King Street Suite 320  
Chattanooga, TN 37403  
Austin Arthurs  
(937) 760- 9478 (phone)  
aarthurs@kchtrans.com

**Load Number:** 8989396

**Date:** 10/31/2024

**Equipment Type:** Dry Van 53'

**PO Number:** PO# 4500087501-20

**Customer Reference Number:** 16777

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** REBECCA PARKER, (p) 7083035150 (f)

**Bill of Lading Number:** 16777

**Cargo Summary:** Dry goods, 43000 lbs

### Shipper Pickup (Stop 1)

Fiber Visions - Athens Plant  
1885 Olympic Drive  
Athens, GA US 30601  
**Expected Date:** 10/31/2024  
**Shipping/Receiving Hours:** 07:00-13:00  
**Appointment Required:** No

**Shipper References:**  
**Instructions:**  
**Pickup/Delivery Number:** PU# 20246807-10

### Consignee Delivery (Stop 2)

Glatfelter Advanced Materials NA  
8201 Chad Colley Boulevard  
Fort Smith, AR US 72916  
**Expected Date:** 11/01/2024  
**Appointment Required:** Yes  
**Appointment Time:** 08:00

**Consignee References:**  
**Instructions:**  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				43000 lbs	Dry goods

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

### Load Comments

Trailer Requirements: Driver must sweep out trailer prior to arriving at shipper ( MUST BE FOOD GRADE TRAILER, WITH NO ODORS, DEBRIS, SIGNS OF OUTSIDE LIGHT OR MOISTURE, AND NO WOODEN WALLS) IF NOT MET TRAILER WILL BE REJECTED  
\$150 late delivery fee  
\$100/day fee if not tracking  
\$50/hr fee if POD is not sent 1 hour after delivery

- 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)**

Athens  
Athens Plant  
1885 Olympic Drive  
Athens GA 30601  
USA

**INDORAMA**  
V E N T U R E S

Bill of Lading No.

30651390

Date 31.10.2024

Time 14:57:43

**STRAIGHT BILL OF  
LADING ORIGINAL -  
NOT NEGOTIABLE**

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100516154		20246808	4500087501-30	

<b>SHIPPING / LOADING INSTRUCTIONS</b>  (ATTN. DRIVER: USE CAUTION WHEN OPENING DOORS IN CASE OF SHIFTING CARGO!)	<b>SHIPPER'S DECLARATION TEXT</b>  THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION. ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	<b>EMERGENCY CONTACT DETAILS</b>  All shipments are non-hazardous so no emergency contact details are necessary.
<b>INCOTERM</b>  DAP FORT SMITH (AR)	<b>CARRIER BILL TO ADDRESS</b>  FIBERVISIONS C/O ODYSSEY LOGISTICS AND TECH P O BOX 19749 SUITE 300, DEPARTMENT 1 CHARLOTTE, NC 28219 USA	<b>CONSIGNOR SIGNATURE SECTION</b>  Subject to Section 7 of Conditions of applicable bill of lading if this shipment is be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<b>Consignee/Receiver's signature/Date &amp; Stamp</b>  Celeste Wagner 11/11/2024	<b>Agent/Driver signature</b>
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Athens  
Athens Plant  
1885 Olympic Drive  
Athens GA 30601  
USA

**INDORAMA**  
V E N T U R E S

Bill of Lading No.

30651390

Date

31.10.2024

Time

14:57:43

**STRAIGHT BILL OF  
LADING ORIGINAL -  
NOT NEGOTIABLE**

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100516154		20246808	4500087501-30	

**Ship-To Address:**

GLATFELTER ADVANCED MATERIALS NA  
8201 CHAD COLLEY BLVD  
FORT SMITH AR 72916  
USA

Delivery date: 30.11.2024

Delivery time: 00:00:00

Freight Prepaid / Collect: Prepaid

HM	Item No.	Product & Packaging Information	Weight	
	10	2402002353 ESC816A-ALLD Customer Material Reference: 3000050070 Batch No: 3002163 HS Code:	Net wt.: 7,260 KG	16,006 LB
			Gross wt.: 7,314.800 KG	16,126.385 LB
	10	2402002353 ESC816A-ALLD Customer Material Reference: 3000050070 Batch No: 3002165 HS Code:	Net wt.: 12,338 KG	27,200 LB
			Gross wt.: 12,430.200 KG	27,403.919 LB
	<b>Totals</b>	Total no. of Packages: 19,598 KG / 105 Bale	Total Net: 19,598 KG	43,206 LB
			Total Gross: 19,745 KG	43,530.304 LB

**ADDITIONAL INFORMATION**

**SEAL NO:**

20246808-10  
TRAILER W97972  
SEAL 37077054

If this shipment moves in other than shippers vehicle it shall be governed by (a) the contract between shipper and carrier if carrier is a contract carrier or (b) the terms of the applicable uniform bill of lading form prescribed in the current national motor freight classification, if carrier is a common carrier, provided that if this is an intrastate shipment by common carrier in a state where bills of lading have been legally prescribed this shipment shall be governed by the terms of applicable bills of lading. Received subject to the classification tariffs and transportation contracts in effect on the date of issue of this bill of lading.