



INVOICE

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

INVOICE DATE: 11/08/2024
INVOICE #: B64504
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		512 Tarpley Shop Rd, Pulaski, TN US 38478 - 475 Main St, East Hartford, CT US 06118			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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
Blain Williamson
(678) 334-1691 (phone)
bwilliamson@kchtrans.com

Load Number: 8998865

Date: 11/06/2024

Equipment Type: Dry Van 53'

Cargo Summary: 10240 Pallets BEV2LC-M-SQZ% BLK BU588
COCA COLA 36X36, 19456 lbs

Carrier: RIKI TRANSPORTATION INC

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

PO Number: 83748490

Shipper Pickup (Stop 1)

CENTURY MOLD CO INC
512 TARPLEY SHOP RD
Pulaski, TN US 38478
Expected Date: 11/06/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No

Shipper References:

Instructions:

Pickup/Delivery Number:

EDI References: Customer Reference Number:TL Customer
Reference Number:12890324 Customer Reference
Number:83748490 Customer Reference Number:LD100590

Consignee Delivery (Stop 2)

COCA COLA BEVERAGES NORTHEAST INC
475 MAIN ST
EAST HARTFORD, CT US 06118
Expected Date: 11/08/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No

Consignee References:

Instructions:

Pickup/Delivery Number:

EDI References: Customer Reference Number:TL Customer
Reference Number:12890324 Customer Reference
Number:83748490 Customer Reference Number:LD100590

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
10240	Pallets			19456 lbs	BEV2LC-M-SQZ% BLK BU588 COCA COLA 36X36

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

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.
- 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 without prior notification to KCH TRANSPORTATION, INC., the carrier will be subject to penalty charges of \$100 per day. 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.
- 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 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.

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



83748490

STRAIGHT BILL OF LADING - SHORT FORM

Bill Date: 11/01/2024

Bill Number: 83748490

Load Number: LD100590

Charge Type: Prepaid & Add Quoted

Consignee: 365865
COCA COLA BEVERAGES NORTHEAST INC
475 MAIN ST
EAST HARTFORD CT 06118

PLACE PRO LABEL HERE

Shipper:
ORBIS
512 TARPLEY SHOP RD
PULASKI TN 38478

ITEM	MATERIAL	DESCRIPTION	QUANTITY UOM	NET WT UOM
90	1109470	BEV2LC-M-SQZ% BLK BU588 COCA COLA 36X36	10,240 EA	19,456 LB
Customer Part #: 4505856393 Sold To Purchase Order: 4505856393 Order Number: 92064811				
Freight Class: 125 NMFC Code: Plastic Articles NMFC 156800 S5				
100	TRTL	LOGISTICS SERVICES CHARGE TL	1 EA	
Sold To Purchase Order: 4505856393 Order Number: 92064811				

BOL Comments: Coke po
4505856393 11/8

PLEASE INCLUDE LOAD LOCKS AND STRAPS ON TRUCKS DELIVERING TO THIS LOCATION.

call shipping when dose 860-895-5333

M-F 7am-5pm preferred

Len Marley 860-895-5333

lmarley@coke-northeast.com

Attention:

Billing Address for Prepaid Freight:
ORBIS CORPORATION
ORBIS c/o Williams and Associates Inc
405 East 78th St
Bloomington, MN 55420

Task # 244737

NOTE: Where the rate is dependent on the value of the goods, the shipper is required to state the value of the goods and the carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signed: ORBIS (Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this bill of lading, the property described above in the bill of lading (contents, weight, marks, and condition of contents) is hereby received by the carrier (consignee) as stated on the bill of lading. The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

This is to certify that the above named materials are property classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE: [Signature] DATE: 11-6-24
CARRIER SIGNATURE: [Signature] DATE: 11-6-24

WEIGHT: 19,456 LB
SKOS: CARTONS

Repeat Printout

Done

CENTURY MOLD COMPANY, INC.
PULASKI, TENNESSEE 38478

2580

Coca Cola Beverage Northeast
475 Main St

East Hartford , CT
06118

Ship Via: Customer Truck

Our Item Code
Cus Part Number
Our S.O.No.

ORB0115A1
1109470
TP 00152 001 af

320 Pck 2L CocaCola Bev Crat REV LEV:
4501312542-40

Freight Status: Prepaid & Add Trailer No.

Skids Cartons/ Pieces/ Qty Unit
Skid Carton Shipped

Customer P.O.#

0 0 10,240.00 10,240 EA

SKID:

BoI# 83748490

PLACE PRO LABEL HERE

RAW MATERIALS
MAINT AND REPAIR

POS
FULL GOODS

SIGN: DATE:

By Name

Receiving Company

Total Cu.Ft. Total Skids Total Cartons Total Weight Total Qty Unit

0.00 0 0 0.00 10240 EA

50 11-6-82 473

COCA-COLA



Powered by Menasha Corporation

Sold To P.O.: see line item

SOLD TO: 19853
COCA COLA BEVERAGES NORTHEAST INC
1 EXECUTIVE PARK DR
BEDFORD NH 03110-8913

PACKING LIST

DELIVERY/BOL	OUR ORDER NUMBER	DATE
83748490	92064811	11/01/2024

Attn : Len Marley 860-895-5333
lmarley@coke-northeast.com

SHIP TO/FINAL DEST: 365865
COCA COLA BEVERAGES NORTHEAST INC
475 MAIN ST
EAST HARTFORD CT 06118

DATE SHIPPED		BIL NO.	SHIP VIA	SEE SHIPPING INSTRUCTIONS			
LINE	INVENTORY NUMBER	DESCRIPTION	UNIT MEAS	QUANTITY ORDERED	QTY THIS SHIPMENT	QTY BACK ORDERED	NET WEIGHT IN POUNDS
0090	1109470	BEV2LG-M-SQZ% BLK BU588 COCA COLA 36X36 Customer Part Number: 4505856393 Sold To Purchase Order: 4505856393 Purchase Order Date: 10/30/2024	EA	10,240	10,240	0	19,456
0100	TRTL	LOGISTICS SERVICES CHARGE TL Sold To Purchase Order: 4505856393 Purchase Order Date: 10/30/2024	EA	1	1	0	

JD 11-6 244337
1-10-24 10:58 AM
365865

This sale is subject to the terms and conditions set forth on our quotation and invoice. Claims for shortages must be made within 10 days of receipt of shipment. Products may be returned to Seller for credit only when Seller's written permission is obtained by purchaser in advance. Returns authorized at purchaser's liability are to be returned to the original shipping point, freight prepaid by the purchaser. A resending charge, the greater of 25% of the sales value or the return of \$25.00, will be deducted from the credit issued by seller.



ORBIS Corporation 1055 Corporate Center Drive PO Box 389 Oconomowoc WI 53066-0389
Phone: 800-558-9563 or 262-560-5000 Fax: 800-999-4211 www.orbiscorporation.com