



INVOICE

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

INVOICE DATE: 11/14/2024
INVOICE #: R65287
TERMS: NET 30
DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		430 Airtech Parkway, Plainfield, IN US 46168 - 8501 W Van Buren Street, Tolleson, AZ US 85353			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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
Jensen Seymore
(423) 956- 2081 (phone)
jseymore@kchtrans.com

Load Number: 9006645

Date: 11/12/2024

Equipment Type: Dry Van 53'

Load/Unload Type: Live Load/Unload

Carrier: ZIGI FREIGHT INC

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

Bill of Lading Number: H19655321

Cargo Summary: 8 Pallets FLW T4-FC-PREP/CARD, 2160 lbs
2 Pallets FLW T4-RC-PREP/CARD, 540 lbs 40 Pallets DRYER
STK-T4-SGL DRP INSTL, 11200 lbs

Shipper Pickup (Stop 1)

Plainfield DC
430 Airtech Parkway
Plainfield, IN US 46168
Expected Date: 11/12/2024
Appointment Required: Yes
Appointment Time: 13:30

Shipper References:

Instructions: PLEASE TELL DRIVER TO PRESENT LOAD
NUMBER (H #) WHEN PRESENTING FOR PICKUP
APPOINTMENT HOURS 8 AM-3PM

Pickup/Delivery Number: H19655321

EDI References: Carrier's Reference Number
(PRO/Invoice):H19655321 Purchase Order Number:Phoenix
Branch-11052024-1 Customer Reference Number:Pick Up and
Delivery Appointme Pickup Reference Number:HM2602908

Consignee Delivery (Stop 2)

Phoenix Hours of Operation 07 00 - 14 00
8501 W Van Buren Street
Tolleson, AZ US 85353
Expected Date: 11/14/2024
Appointment Required: Yes
Appointment Time: 08:00-17:00

Consignee References:

Instructions:

Pickup/Delivery Number:

EDI References: Carrier's Reference Number
(PRO/Invoice):H19655321 Purchase Order Number:Phoenix
Branch-11052024-1 Customer Reference Number:Pick Up and
Delivery Appointme Delivery Reference:HM2602908

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
8	Pallets			2160 lbs	FLW T4-FC-PREP/CARD
2	Pallets			540 lbs	FLW T4-RC-PREP/CARD
40	Pallets			11200 lbs	DRYER STK-T4-SGL DRP INSTL

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,500.00
Total Cost	USD 2,500.00

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

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

UNDERLYING BILL OF LADING

BOL NO: HM2602908

Shipper

Plainfield DC
430 Airtech Parkway
Plainfield, IN 46168 USA
PFShipping P: 317-979-9529

Stop Number:

Carrier: KCH TRANSPORTATION, INC.

Pickup Date: 11/12/2024

Delivery Date: 11/14/2024

References

CustID: 18409

Delivery Appointment: Pick Up and
Delivery Appointments Required

PO Number: Phoenix Branch-11052024-1

GC3HPN02: 00130

Load ID: H19655321

GC3HPN01: 15

GPO ID: B067203

Consignee

Phoenix
8501 W Van Buren Street
Tolleson, AZ 85353 USA
Zach Campuzano P: (602) 549-2136

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

Special Instructions

Shipper Inst:

Accessories

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
8		2,160		124660	FLW T4-FC-PREP/CARD	92.5
2		540		124660	FLW T4-EC-PREP/CARD	92.5
40	UNT	11,200		124660	DRYER STK-T4-SGL DEP INSTL	125.0
50		13,900			GRAND TOTALS:	

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:

Seal Intact? Y or N (circle one)

Date/Time:

Name:

Signature

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 Remit To:

COD Fee:

Collection Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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, and to all applicable state and federal regulations.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

by Shipper

Freight Counted

by Shipper

Shipper:

by Driver

by Driver

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 Department of Transportation.

Shipper:

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier:

PACKING SLIP

CSC ServiceWorks Planning

Shipment Number: HM2602908

Freight Terms

Shipping Date

Carrier Name

Prepaid

11/12/2024

KCH TRANSPORTATION,

References

Shipment ID: HM2602908

PO Number: Phoenix Branch-11052024-1

Load ID: H19655321

Special Instructions

Phoenix
8501 W Van Buren Street
Tolleson, AZ 85353 USA
Zach Campuzano P: (602) 549-2136

Plainfield DC
430 Airtech Parkway
Plainfield, IN 46168 USA
PFShipping P: 317-979-9529

Item ID

Quantity

Weight

Item Description

SFNNYASP116TW01

8

2,160 lb

FLW T4-FC-PREP/CARD

SFNNYRSP116TW01

2

540 lb

FLW T4-RC-PREP/CARD

SSGNCFGS116TW01

40

11,200 lb

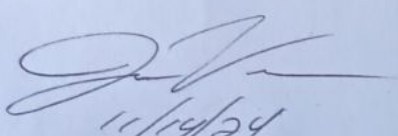

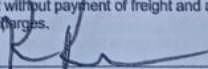

DRYER STK-T4-SGL DRP INSTL

TOTALS

50

13,900 lb

Driver Copy

MASTER BILL OF LADING		MASTER BOL NO: H19655321						
Shipper (First Pickup)		Carrier: KCH TRANSPORTATION, INC.						
Plainfield DC 430 Airtech Parkway Plainfield, IN 46168 USA PFShipping P: 317-979-9529		Pro Number: H19655321 Pickup Date: 11/12/2024 Delivery Date: 11/14/2024						
Consignee (Last Delivery)		References						
Phoenix 8501 W Van Buren Street Tolleson, AZ 85353 USA Zach Campuzano P: (602) 549-2136		Shipment ID: HM2602908 Delivery Appointment: Pick Up and Delivery Appointments Required PO Number: Phoenix Branch-11052024-1 CustID: 18409 GPO ID: B067203 Note: BID BOARD Carrier Mode: Truckload Lost Opportunity Reason: Cost						
Bill To	Freight Terms							
CSC Serviceworks c/o GEODIS Logistics LLC P.O. Box 2208 Attn: Freight Pay Brentwood, TN 37024 USA	Prepaid							
Special Instructions		Accessories						
Please refer to shipment bill of lading for special instructions.								
ROUTING								
Event	Seq	Event Date	Location	City	State	Zip	Ctry	Order
Pickup	1	11/12/2024	Plainfield DC	Plainfield	IN	46168	USA	HM2602908
Drop	2	11/14/2024	Phoenix	Tolleson	AZ	85353	USA	HM2602908
<i>Seal # 0339657</i> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  11/14/24 JESSE VIETZEN </div> <div style="text-align: center;">  </div> </div>								
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 Remit To:								
COD Fee:			Collection Type:			COD Amount:		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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, and to all applicable state and federal regulations.				SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Trailer Loaded		Freight Counted
				Shipper: 		<input checked="" type="checkbox"/> by Shipper		<input checked="" type="checkbox"/> by Shipper
						by Driver		by Driver
Shipper Signature / Date				Carrier Signature / Pickup 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 Department of Transportation.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.				
Shipper:  11/12/24				Carrier:				
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.								