



INVOICE

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

INVOICE DATE: 12/06/2024
INVOICE #: B68206
TERMS: NET 30
DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		6525 Washington Blvd, Elkridge, MD US 21075 - 2801 Alft Lane, Elgin, IL US 60124			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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
Andrew Rainey
(931) 314- 2992 (phone)
arainey@kchtrans.com

Load Number: 9007635

Date: 12/05/2024

Equipment Type: Dry Van 53'

Cargo Summary: 56 Cases BOOK CASES, 19600 lbs

Carrier: RIKI TRANSPORTATION INC

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

Bill of Lading Number: KCH45IL

Customer Reference Number:

Shipper Pickup (Stop 1)

Parcel Delivery Express
6525 Washington Blvd
Elkridge, MD US 21075
Expected Date: 12/05/2024
Shipping/Receiving Hours: 09:00-15:00
Appointment Required: No

Shipper References:
Instructions:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

Literati Book Fairs
2801 Alft Lane
Elgin, IL US 60124
Expected Date: 12/06/2024
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
56	Cases			19600 lbs	BOOK CASES

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,050.00
Total Cost	USD 1,050.00

Load Comments

Shipments must be transported in Dryvans with smooth floors; corrugated floors are not permitted. Drivers must carry 8-10 ratchet straps to ensure proper load security. Failure to comply with these instructions may result in a \$250 rate reduction.

Dry vans ONLY, reefers will be REFUSED!
53' roll up doors - 54 cases
53' swing doors with no obstructions - 56 cases
Must use 1 ratchet strap per every 6 cases
Minimum of 8 ratchet straps per every load
DO NOT USE load bars to secure freight
DO NOT REMOVE end straps prior to docking
Driver's must confirm truck is fully and appropriately loaded
Drivers CANNOT change the dates and times of pick ups/deliveries without our permission!

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

DEDICATED LOAD - DO NOT ADD FREIGHT/DO NOT UNLOAD UNTIL YOU ARE AT YOUR DESIGNATED DELIVERY DESTINATION.

12/5/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM				Bill of Lading Number: ElkrIDGE MD_Elgin IL BF-00045122 BF-00044176 BF-00045884 BF-00044240 BF-00046035 BF-00047408			
Parcel Delivery Express 6525 Washington Blvd ElkrIDGE MD 21075 Dock Hours 0400-2100 Jason Switala/David Mirowski: 410-760-6469/410-760-6469				Carrier Name: KCH45IL Trailer number: <i>P7L2232153</i> Serial number(s): <i>533845</i>			
SHIP TO				SCAC: Pro Number: 9007635 Dept Code: L100			
Elgin Book Fairs 2801 Alt Lane Unit 100 Dock Door 1 or 2 Elgin, IL 60124 Jerry Ganshirt 1-708-695-4475 Dock Hours 0730 - 1430				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO				Master bill of lading with attached underlying bills of lading.			
Special Instructions: Min. 1 Strap per 6 Cases Deliver by 12/6 between 0800 - 1500				Master bill of lading with attached underlying bills of lading.			
CARRIER INFORMATION							
Handling Unit		Package		Weight	HM (X)	Commodity Description 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	LTL Only
Qty	Type	Qty	Type				NMFC No.
		56	CASE	19,600		Book Fair Rolling Case BF-00045122 Pinchbeck Elementary School 8 BF-00045884 Beall Elementary School 10 BF-00044240 Paul Munro Elementary School 8 BF-00044176 Windy Hill Elementary School 12 BF-00047408 Jacob L Adams Elementary School 8 BF-00046035 Forest Lakes Elementary School 10	
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
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.						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. 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: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
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.				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.			

PDX House

12-5-24

RECEIVED

wait

12-06-24