



INVOICE

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

INVOICE DATE: 12/13/2024
INVOICE #: R69499
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		105 W 45th street, Chattanooga, TN, US 37410 - 2039 Monier Ave, Lithia Springs, GA, US 30122			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$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

Carrier Rate and Load Confirmation



KCH Transportation, Inc.
1208 King Street Suite 320
Chattanooga, TN 37403
Nick Thurman
(423) 619- 9039 (phone)
nthurman@kchtrans.com

Load Number: 9062934

Date: 12/13/2024

Equipment Type: Dry Van 53'

Customer Reference Number:

Carrier: ZIGI FREIGHT INC

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

Cargo Summary: cotton bales, 44000 lbs

Shipper Pickup (Stop 1)	
ADM CHATT 105 W 45th street CHATTANOOGA, TN US 37410 Expected Date: 12/13/2024 Shipping/Receiving Hours: 08:00-14:00 Appointment Required: No	Shipper References: Instructions: Pickup/Delivery Number:

Consignee Delivery (Stop 2)	
Pacific Paper 2039 Monier Ave Lithia Springs, GA US 30122 Expected Date: 12/13/2024 Shipping/Receiving Hours: 08:00-14:30 Appointment Required: No	Consignee References: Instructions: Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				44000 lbs	cotton bales

Carrier Fees

Description	Cost
Net Freight Charges	USD 600.00
Total Cost	USD 600.00

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
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

ADM

SOUTHERN CELLULOSE PRODUCTS, INC.
ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

Subject to Southern Cellulose Products, Inc. Terms of Sale, this invoice is to be delivered to the consignee without
any obligation of payment or delivery. The carrier shall sign the following bill of lading for the goods described herein.
The carrier shall not make delivery of the goods without payment of freight and all other charges.

By signature of Consignor

ORIG. OFFICE ADM. ORDER DATE 12/02/24 REQUESTED SHIPPING DATE 12/13/24

TERMS STKTR PPD STR F.O.B. LITHIA SPRIN

DRAFT THRU

DATE SHIPPED

INDUSTRY CODE

ADM ORDER NUMBER

DATE SHIPPED

INVOICE NO.

CART INITIAL & NO.

TR.03245

CONSIGNEE TO

0006SL PACIFIC PAPER

2039 MONIER AVE

LITHIA SPRINGS GA 30122-3068

LITHIA SPRINGS GA 30122-3068

DEL. CARRIER SHIP VIA

KCNI (ROYAL 3)

SEAL 25575283

SHIP FROM

453 CELL PROD-CHATTANOOGA, TN

TRAFFIC CODE

40

PREPAID

AMOUNT

P/B

PRICE

WEIGHT

QTY

CONTAINER

PACK/SIZE

CONTRACT

DESCRIPTION

270055

GRADE 2325 CLP

S0000

ROLLS

20.1252

* ROUNDED METRIC TON

TOTALS

27

44368

M

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

** DUPLICATE COPY DATE : 12/13/24 TIME: 091252
*****IF QUESTIONS CONTACT SALES DEPARTMENT AT:
PHONE: 423-821-1561 FAX: 423-821-2624

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Per

DATE

Permanent post office address of shipper, Decatur, IL 62525

Form No. 9507 A00188 01-20

WEIGHT RECORDED BY ADM/SOUTHERN CELLULOSE No 10086

Axle1: 11880 lb
 Axle2: 33500 lb
 Axle3: 33540 lb
 Total: 78920 lb

GROSS 78920 lb
 TARE 34380 lb
 NET 44540 lb
 ID: 3245 11:20 am 12/13/24

DATE 12/13/24
 TRUCKING LINE Royal 3

ID: 3245 34380 lb
 10:36 am 12/13/24

COMMODITY FG

BOOKING #

CONTAINER # 03245

GUARD JW

FORM 9761

TOTALS

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

 ** DUPLICATE COPY DATE: 12/13/24 TIME: 091252

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