



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/27/2024**INVOICE #:** R70741**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		814 Adams St, Steubenville, OH 43952, US - 10910 Dawson Canyon Rd, Corona, CA 92883, US			
		Freight Income	1	\$4,200.00	\$4,200.00

**TOTAL**

\$4,200.00

**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  
Justin Mesmer  
(912) 322- 9423 (phone)  
jmesmer@kchtrans.com

**Load Number:** 9078625

**Date:** 12/23/2024

**Equipment Type:** Dry Van 53'

**Customer Reference Number:**

**Carrier:** ZIGI FREIGHT INC

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

**Cargo Summary:** 10 Totes Totes, 29270 lbs

Shipper Pickup (Stop 1)	
NATIONAL COLLOID COMPANY 814 ADAMS ST STEUBENVILLE, OH US 43952 <b>Expected Date:</b> 12/23/2024 <b>Shipping/Receiving Hours:</b> 08:00-15:00 <b>Appointment Required:</b> No	<b>Shipper References:</b> <b>Instructions:</b> <b>Pickup/Delivery Number:</b>

Consignee Delivery (Stop 2)	
Waste Management / El Sobrante Landfill 10910 Dawson Canyon Rd Corona, CA US 92883 <b>Expected Date:</b> 12/27/2024 <b>Shipping/Receiving Hours:</b> 08:00-16:00 <b>Appointment Required:</b> No	<b>Consignee References:</b> <b>Instructions:</b> <b>Pickup/Delivery Number:</b>

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
10	Totes			29270 lbs	Totes

### Carrier Fees

Description	Cost
Net Freight Charges	USD 4,200.00
Total Cost	USD 4,200.00

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](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)**

## STRAIGHT BILL OF LADING — ORIGINAL — NOT NEGOTIABLE

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ORDER DATE

12/26/2024

BL NO.

228234

## KROFF LANDFILL TECHNOLOGIES

FROM: 814 Adams Street

AT: Steubenville, OH 43952-5309

CARRIER

SOLD TO

WASTE MANAGEMENT -  
EL SOBRANTE LANDFILL  
10910 DAWSON CANYON ROAD  
CORONA, CA 92883

SHIP TO

WASTE MANAGEMENT -  
EL SOBRANTE LANDFILL  
10910 DAWSON CANYON ROAD  
ATTN: MATTHEW DARR  
CORONA, CA 92883

CUST. NO.	SALES AG.	OPERATOR	REQ. NO.	SHIP VIA	CASE OF CHEMICAL EMERGENCY CALL	300-424-9300 #12690 CHEMTREC	
CLT-4765	10	Alison	3882		CHEMTREC DAY OR NIGHT		
CUST. ORDER NO.	SHIP DATE	WHSE	FREIGHT	FOB REMARK	DATE	CHECKED BY	
4401102	12/18/2024	AMS			12/23/2024		
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
10	10	28000 TOTE		RR-LF4750 NO HAZARD 28000 TOTES 10 TOTE BPK3795-275	28000	29270 55	
<input type="checkbox"/> Truck was inspected and was clean, had no odor and no signs of infestation				Total Weight:	28000	29270	55
DELIVERY HOURS 8 AM - 3 PM.							

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate of origin, and all other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

S \_\_\_\_\_ per \_\_\_\_\_ Signature \_\_\_\_\_ (Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIPPER

## CARRIER

## COD

Amt: \$

PLACARDS OFFERED  
DRIVER PLEASE INITIALPLACARDED ☐  
NAME OF PLACARD

## FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

SHIPPER

PER

AGENT

PER

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CamScanner