



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/13/2025**INVOICE #:** R72010**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		1211 S 32nd St, San Diego, CA, US 92113 - 302 N Hall Road, Alcoa, TN, US 37701			
		Freight Income	1	\$5,300.00	\$5,300.00
		Detention	1	\$250.00	\$250.00

**TOTAL**

\$5,550.00

**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 Brennan  
(678) 702- 6570 (phone)  
abrennan@kchtrans.com

**Load Number:** 9102729

**Date:** 01/07/2025

**Equipment Type:** Dry Van 53'

**PO Number:** PO# 6800017752

**Customer Reference Number:** SO# 00070164

**Carrier:** ZIGI FREIGHT INC

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

**Bill of Lading Number:** PO# 6800017752

**Cargo Summary:** BALED ALUMINUM CANS ON PALLETS,  
40000 lbs

### Shipper Pickup (Stop 1)

SA SAN DIEGO  
1211 S 32nd St  
San Diego, CA US 92113  
**Expected Date:** 01/07/2025  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No

**Shipper References:**  
**Instructions:**  
**Pickup/Delivery Number:** SO# 00070164

### Consignee Delivery (Stop 2)

ACRONIC  
302 N HALL ROAD  
Alcoa, TN US 37701  
**Expected Date:** 01/10/2025  
**Appointment Required:** Yes  
**Appointment Time:** 09:00

**Consignee References:**  
**Instructions:**  
**Pickup/Delivery Number:** PO# 6800017752

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
		1	Truckloads	40000 lbs	BALED ALUMINUM CANS ON PALLETS

### Carrier Fees

Description	Cost
Net Freight Charges	USD 5,300.00
Total Cost	USD 5,300.00

- 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**

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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)**

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### Shipment Information

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### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description

### Consignee Delivery (Stop 3)

SA RECYLING KNOXVILLE  
2826 N Central St  
Knoxville, TN US 37919  
**Expected Date:** 01/10/2025  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** No

**Consignee References:**  
**Instructions:**  
**Pickup/Delivery Number:**

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
		1	Truckloads	40000 lbs	BALED ALUMINUM CANS ON PALLETS

  

Carrier Fees	
Description	Cost
Net Freight Charges	USD 5,300.00
Accessorial Charges	
• Stop Off	USD 250.00
Total Cost	USD 5,550.00

#### RATE CONFIRMATION AGREEMENT FOR KCH TRANSPORTATION, INC.

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# SA Recycling STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

SHIPPER'S NO.

TNMSOT

CARRIER'S NO.

San Diego-Main

B.O.L. # 468201

At San Diego, CA Date 01/07/25 From San Diego-Main  
3202 Main Street  
Consigned To Arconic Corporation. i RC 14545  
To ARCO23-Alcoa, TN San Diego, CA 92113  
Destination 302 N Hall Road  
Alcoa, TN 37701

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

KCH TRANSPORTATION I

Car Initials TKCA

Car No. 1150980

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
		ALUM CANS (NON CRV)	GROSS 73760 TARE 32440 NET 41320 ADJ -66 SHIP 41254		
		OUR ORDER # 00070164-00 MAT'L REQ # 2500070164-00 BOOKING # 00070164 RELEASE # 6800017752 CUST PO # 6800017752 SEAL # 3314341			
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)			

Subject to Section 7 of conditions of applicable bill of lading, 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 this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)  
If charges are to be prepaid write or here. "To be prepaid".

Record #  
To apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

Customer Signature
Customer Printed Name
Received Date

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

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

RC 14545  
San Diego, CA 92113

Shipper  
Per

Agent  
Per Tim Fette