



INVOICE

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

INVOICE DATE: 01/27/2025
INVOICE #: R74803
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		7956 Kentucky Drive, Florence, KY US 41042 - 2101 Plantside Dr, Louisville, KY US 40299			
		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
Cameron Johnson
(470) 234-6659 (phone)
cjohnson@kchtrans.com

Load Number: 9125911

Date: 01/27/2025

Equipment Type: Dry Van 53'

Bill of Lading Number: BA160837

Special Requirements: Straps

Customer Reference Number: BA160837

Carrier: ZIGI FREIGHT INC

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

Master BOL Number: BA160837

PO Number: BA-H-3092

Cargo Summary: 15 Pallets PP R.G., 44000 lbs

Shipper Pickup (Stop 1)

CUSTOMIZED RECYCLING PROGRAMS
7956 KENTUCKY DRIVE
Florence, KY US 41042
Expected Date: 01/27/2025
Shipping/Receiving Hours: 06:00-13:30
Appointment Required: No

Shipper References:

Instructions: EMAILALLCONTACTS
nruehlman@customizedrecyclingprograms.org EricBuck
ebuck@customizedrecycling.com; 513-214-6324
andrewburchett2323@icloud.com 24 hours before driver arrives
with approx ETA for truck driver.

Pickup/Delivery Number: BA-H-3092-PP RG

Consignee Delivery (Stop 2)

Global Polymers
2101 Plantside Dr
Louisville, KY US 40299
Expected Date: 01/27/2025
Shipping/Receiving Hours: 09:00-17:00
Appointment Required: No

Consignee References:

Instructions: TRUCK WILL NOT GET UNLOADED WITHOUT
SCALE TICKETS MUST SEND IN SHIPPER BOL AND
SCALES DAY OF LOADING**** scale house 1750 Research
Drive Louisville KY 40299.

Pickup/Delivery Number: 025320-2

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
15	Pallets			44000 lbs	PP R.G.

Carrier Fees

Description	Cost
Net Freight Charges	USD 600.00
Total Cost	USD 600.00

Load Comments

GROSS AND TARE WEIGHT TICKETS ARE REQUIRED FROM 3RD PARTY CERTIFIED SCALES. NO ROLL-UP
DOORS OR REEFERS ALLOWED.

All loads require a 53' dry van with swing doors, no reefers. If the shipper or receiver does not have a scale on site, you must
provide a 3rd party CAT scale tickets. Empty and loaded scale tickets are REQUIRED; \$200 deduction for no scale tickets, \$300
deduction for editing scale tickets. \$200 deduction for not completing a blind shipment. After delivery please email me a copy of
the shipper BOL, scales & signed POD.

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

BILL OF LADING NO. BA160837

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER NO.
**KCH TRANSPORTATION
VEHICLE NO.**
Release No.
025320-2
CONSIGNEE:

NWA C/O GLOBAL POLYMERS
2101 Plantside Dr
Louisville, KY 40299

SHIPPER:

BA/CH POLYMERS
45 NORTHEAST INDUSTRIAL ROAD
BRANFORD, CT 06405

ROUTE

G10970 #2397

DATE

1/27/2025

FREIGHT CHARGES

FOB DESTINATION

PACKING DESCRIPTION
UNIT
PRODUCT
QUANTITY

Gaylords

PP R.G. - pp skid rg
Your PO#: 025320-2

44000 LBS

DELIVER WITH THIS BOL AND SCALES ONLY OR RATE WILL
BE REDUCED WEIGHT IS APPROXIMATE

43400 Gross
Tare

Net

TOTAL QUANTITY

44,000 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

Rev. A Ringle 1/27/25

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

SHIPPER BA/CH POLYMERS

PER

DATE

CARRIER

KCH TRANSPORTATION

PER

DATE



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