



## INVOICE

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

**INVOICE DATE:** 02/05/2025  
**INVOICE #:** R75934  
**TERMS:** NET 30  
**DUE DATE:** 03/05/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 02/04/2025 |               | 9089 E 8th St, Rancho Cucamonga, CA US 91730 - 6294 E. Interstate I-40, Amarillo, TX US 79118 |          |            |            |
|            |               | Freight Income  | 1        | \$2,825.00 | \$2,825.00 |

| TOTAL      |
|------------|
| \$2,825.00 |

**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  
Sam Robinson  
6156519931 (phone)  
srobinson@kchtrans.com

**Load Number:** 9140450

**Date:** 02/03/2025

**Equipment Type:** Dry Van 53'

**Bill of Lading Number:** CSO032433-CPO025570

**Cargo Summary:** 333 Double Coin Tires, 40000 lbs

**Carrier:** ZIGI FREIGHT INC

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

**Master BOL Number:** CSO032433-CPO025570

**PO Number:** CSO032433-CPO025570

**Customer Reference Number:**

### Shipper Pickup (Stop 1)

CMA Rancho  
9089 E 8th St.  
Rancho Cucamonga, CA US 91730  
**Expected Date:** 02/04/2025  
**Shipping/Receiving Hours:** 08:00-14:00  
**Appointment Required:** No

**Shipper References:**  
**Instructions:**  
**Pickup/Delivery Number:** CSO032433 - CPO025570

### Consignee Delivery (Stop 2)

Southern Tire Mart #72  
6294 E. Interstate I-40  
Amarillo, TX US 79118  
**Expected Date:** 02/06/2025  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** No

**Consignee References:**  
**Instructions:**  
**Pickup/Delivery Number:** CSO032433 - CPO025570

### Shipment Information

| Handling Unit |      | Package |      |           |                       |
|---------------|------|---------|------|-----------|-----------------------|
| Qty           | Type | Qty     | Type | Weight    | Commodity Description |
|               |      |         |      | 40000 lbs | 333 Double Coin Tires |

### Carrier Fees

| Description         | Cost         |
|---------------------|--------------|
| Net Freight Charges | USD 2,825.00 |
| Total Cost          | USD 2,825.00 |

- 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**

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)**

02/04/2025

## BILL OF LADING

Page 1

## SHIP FROM

China Manufacturers Alliance LLC  
Direct Container US  
Port of import / Diversion / Inter-site transfers  
CMA Logistic Department  
Monrovia, CA 91010

Bill of Lading #: BOL019758

## SHIP TO

SOUTHERN TIRE MART #73  
6294 E. Interstate I-40  
Clay Holland  
Amarillo, TX 79118  
Phone: (814)631-7000  
Cell: (800)200-5327  
Email: duane.sapota@stintire.com

FOB: ☐

## CARRIER NAME:

KCH TRANSPORTATION INC

Trailer/Seal #: W94938/UL-4893417

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

## SPECIAL INSTRUCTIONS:

Transload Order CBO032433-CPO025570

Freight charge terms: (freight charges are prepaid unless marked otherwise)

Prepaid: ☐ Collect: ☐ Third party: ☐

| HANDLING UNIT | H.M. (X) | COMMODITY DESCRIPTION | FREIGHT CLASS | WEIGHT |
|---------------|----------|-----------------------|---------------|--------|
| QTY           | TYPE     |                       |               |        |
| 333           | PCS      | Tire with no rim      | 110           | 33,710 |

TOTAL QTY: 333

TOTAL WEIGHT ( LB ): 33,710

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 \_\_\_\_\_

COD amount:

Fee terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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 freight and all other lawful charges.

Shipper signature

Date

## Shipper signature and date

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.

## Trailer loaded:

☒ By shipper

## Freight counted:

☒ By shipper

COUNTED & VERIFIED  
BY THE DRIVER  
SIGN

+ DN

## Carrier signature and pickup date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Properly described above is received in good order, except as noted.

## Customer Received

Name: Esidoro Mendez

Signature: 

Date: 2-5-25