



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/11/2025**INVOICE #:** R76672**TERMS:** NET 30**DUE DATE:** 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		1485 Dennison Circle, Carlisle, PA US 17015 - 8691 109th Street, Pleasant Prairie, WI US 531585821			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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  
Jensen Seymore  
(423) 956- 2081 (phone)  
jseymore@kchtrans.com

**Load Number:** 9146504  
**Date:** 02/10/2025  
**Equipment Type:** Not Specified  
**PO Number:** 4534689637

**Carrier:** ZIGI FREIGHT INC  
**Contact:** RIKI KOVACEVIC, (p) 16304857370 (f)  
**Bill of Lading Number:** 0864968823  
**Cargo Summary:** 945 Pallets HTH 3" CHLORINATING TABS  
85% (40LB) COS, 42260 lbs

Shipper Pickup (Stop 1)	
Innovative Water Care LLC c/o GEODIS 1485 DENNISON CIRCLE CARLISLE, PA US 17015 <b>Expected Date:</b> 02/10/2025 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 11:00	<b>Shipper References:</b> <b>Instructions:</b> <b>Pickup/Delivery Number:</b> <b>EDI References:</b> Purchase Order Number:4534689637 Delivery Order Number:0864968823 Pickup Reference Number:213651484-1

Consignee Delivery (Stop 2)	
INNOWTRCARE COGEOD PL PRAIRIE 8691 109TH STREET PLEASANT PRAIRIE, WI US 531585821 <b>Expected Date:</b> 02/11/2025 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 10:00	<b>Consignee References:</b> <b>Instructions:</b> <b>Pickup/Delivery Number:</b> <b>EDI References:</b> Purchase Order Number:4534689637 Delivery Order Number:0864968823 Delivery Reference:213651484-1

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
945	Pallets			42260 lbs	HTH 3" CHLORINATING TABS 85% (40LB) COS

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

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 - SHORTFORM - Original - Not Negotiable  
 RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of

FROM: Innovative Water Care LLC 1485 Dennison Circle Carlisle, PA 17015, USA		CONSIGNEE TO: INNOVATIVE WATER CARE LLC PLEASANT PRAIRIE WI 8691 109TH STREET PLEASANT PRAIRIE WI 53158-5821	
ROUTE: <b>RTU7242141</b> USA SIG - Generic Road Route External ID: BODIS		Delivery No. 864968823	
Order#: 4534689637		Customer PO #: 4534689637	
Seal # <b>104925</b>		Date Shipped 02/10/2025	

No. of Units & Container Type	H M	DESCRIPTION AND CLASSIFICATION/INTERNATIONAL CERTIFICATION (Proper Shipping Name and Class)	TOTAL QUANTITY (Subject to Correction)
945 Drum (s)		49CFR - USA Code of Federal Regulations 49 - Transportation - Road, Rail, Inland Water; NOT DANGEROUS GOODS Freight classification: 50312 Class 65, NMFC item number: 50312, Class 65, 42065 HTH 3" CHLORINATING TABS 85% (40LB)	42,260.4 LB
945 Drum (s)		***** TOTALS *****GROSS	42,260.4 LB
945 Shipping Unit (s)		Delivery #: 864968823	

Carrier Load Locks in Place & Set By Driver	ERG Cards & Placards Tendered And Affixed	For Payment If Shipment is PREPAID send Freight Bill Along with Bill Of Lading Copy To:
(Driver Signature) ANY ACCIDENT INVOLVING SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CONTACT WITHIN 24 HOURS OF ORIGIN (REC- D) NCP Number: North America: 1-800-424-8300; Outside of North America: +1-703-527-3887; South America: +1-423-780-2970; For South Africa, NCP emergency services: +27 11 976 2115; SHD-CHEMTEL 24-Hour Number: 1-844-765-3647; North America.	Innovative Water Care LLC c/o GEODIS Logistics LLC A.O. Box 2208 Attn: Freight Pay Brentwood TN 37024 USA	FREIGHT CHARGES If charges are to be prepaid write or stamp here. "To be Prepaid."
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		
Signature WILLIAM BARTOSH		PREPAID

Agent, Per \_\_\_\_\_ Shipper, Per WILLIAM BARTOSH

PRINT NAME **Jim Miller** Date **2-1-25** (Driver)

**MATT WELLMAN** **21 PALETS**



**STRAIGHT BILL OF LADING - SHORTFORM - Original - Not Negotiable**  
 RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

FROM:  
 Innovative Water Care LLC  
 1485 Dennison Circle  
 Carlisle, PA 17015,  
 USA

CONSIGNEE TO:  
 INNOWTRCARE C/OGEOD PL PRAIRIE  
 PLEASANT PRAIRIE MI  
 8691 109TH STREET  
 PLEASANT PRAIRIE MI 53158-5621

Delivery NO.  
 864968823



ROUTE: USA SIG - Generic Road Route  
 External ID: EODIS  
 PRO #/Container Number:

Customer PO #.

4534689637

Date shipped

02/10/2025

TOTAL QUANTITY  
 (Subject to Correction)

No. of Units  
 & Container  
 Type

H M

DESCRIPTION AND CLASSIFICATION/INTERNATIONAL CERTIFICATION  
 (Proper Shipping Name and Class)

**D R I V E R I N S T R U C T I O N S**

**ANY ACCIDENT INVOLVING SPILL, LEAK, FIRE, EXPOSURE OR  
 ACCIDENT WHILE ON THE ROAD**

CHEMTREC (CNN 707810)

24-Hour Number:

North America: 1-800-424-9300; Outside of North America:

+1-703-527-3887

Solenis Pool Solutions Emergency Action Network

Between hours of 0800EST # 2200 EST, 7 days per week

North America: 1-800-654-6911; Outside North America +1-423-760-2970

CHEMTREL

Between hours of 2200 EST # 0800 EST, 7 days per week

North America: 1-844-765-3647

Geodis

Signura.cl.us@geodis.com

**ALL CONTACTS MUST BE NOTIFIED IN ORDER IMMEDIATELY:**

All contacts must be notified in the order presented above within two  
 (2) hours following the occurrence of any distribution incident.