



INVOICE

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

INVOICE DATE: 03/04/2025
INVOICE #: B79681
TERMS: NET 30
DUE DATE: 04/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 03/02/2025 | | 1901 Wycon Dr, Waco, TX 76712 - 307 Miners Way, Mackay, ID 83251 | | | |
| | | Freight Income | 1 | \$3,100.00 | \$3,100.00 |

| TOTAL |
|------------|
| \$3,100.00 |

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
Kurtis Wiggins
(706) 664- 6130 (phone)
kwiggins@kchtrans.com

Load Number: 9161583

Date: 03/01/2025

Equipment Type: Dry Van 53'

Cargo Summary: PACKAGED EMPTY CANS, 42000 lbs

Carrier: RIKI TRANSPORTATION INC

Contact: REBECCA PARKER, (p) 7083035150 (f)

Bill of Lading Number: 4503177659

Customer Reference Number: 390884

Shipper Pickup (Stop 1)

Envases Commerce LLC
1901 Wycon Dr
Waco, TX US 76712
Expected Date: 03/02/2025
Appointment Required: Yes
Appointment Time: 13:00

Shipper References:
Instructions:
Pickup/Delivery Number: 4503177659

Consignee Delivery (Stop 2)

PROUD SOURCE
307 Miners Way
Mackay, ID US 83251
Expected Date: 03/04/2025
Appointment Required: Yes
Appointment Time: 08:00

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

| Handling Unit | | Package | | | |
|---------------|------|---------|------|-----------|-----------------------|
| Qty | Type | Qty | Type | Weight | Commodity Description |
| | | | | 42000 lbs | PACKAGED EMPTY CANS |

Carrier Fees

| Description | Cost |
|---------------------|--------------|
| Net Freight Charges | USD 3,100.00 |
| Total Cost | USD 3,100.00 |

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
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



STRAIGHT BILL OF LADING

ORIGINAL NOT NEGOTIABLE

ESSENTIAL GOODS

D5

| | |
|--|--|
| Bill of Lading #: 83605837 Date: 03/02/2025 Customer PO: 4503177659 Sales Order: 10368037 | Driver's Name/Company: Jonathan/ BRZ/ Driver's Mobile: Truck No./Seal: 99432 Seal 173090 |
| To Consignee: G3 Enterprises, Inc. 502 E Whitmore Ave Modesto, CA 95358 USA | From Shipper: Envases Commerce, LLC 1901 WYCON DRIVE WACO, TX 76712 USA |

| NUMBER OF SHIPPING UNITS | KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUBJECT TO CORR.) | CLASS OF RATE | CHARGES (FOR CARRIER USE ONLY) |
|--------------------------|--|----------------------------|---------------|--------------------------------|
| 204,225 PCE | Product ID: 390884 Customer Material: Description: 12 OZ WF 365 MOUNTAIN WATER - G3 Packaged: 0.000 3049358011,3049358012,3049358010,3049358009,3049358016,3049358015,3049358013 3049358014,3049358020,3049358019,3049358017,3049358018,3049358024,3049358023 3049358021,3049358022,3049358028,3049358027,3049358025,3049358026,3049358032 3049358031,3049358029,3049358030,3049358033 | 5,853.100 LB | 55 | |
| 550 PCE | Product ID: 900484 Customer Material: Description: TIER SHEET - 44 X 56 X 0.030 - GRAY/STD Packaged: 0.000 | 440.000 LB | 55 | |
| 25 PCE | Product ID: 900472 Customer Material: Description: PLASTIC PALLET 44 X 56 (1.12 X 1.42M) Packaged: 0.000 | 1,325.000 LB | 55 | |
| 25 PCE | Product ID: 900842 Customer Material: Description: TOP FRAME - 44X56 - POLYCARBONATE/NYLON Packaged: 0.000 | 230.000 LB | 55 | |
| TOTAL WEIGHT: | | 8,378.135 LB | | |

| | | | |
|---|--|--|---|
| ATTENTION TRUCKERS AND CUSTOMERS DO NOT LEAVE TRAILERS STANDING IN DIRECT SUNLIGHT. DO NOT STORE EMPTY BOTTLES IN TRAILER OR NEAR TO HEAT SOURCES | | * NO HAZARDOUS MATERIALS ARE BEING SHIPPED All units (gaylords or palletized bottles) <u>must be secured</u> by use of Load Bars or safety straps. | |
| REMIT COD TO: ADDRESS: * If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers" or shipper's weight. The fibre containers used for this shipment conform to the specification set forth in the box marker's certificate thereon, and all other requirements of Rule 41 of the Uniform Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. | ON COLLECT ON DELIVERY SHIPMENTS THE LETTER "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHER WISE PROVIDED IN ITEM 430, SEC. 1 COD Amt \$ | COD FEE: <input type="checkbox"/> Prepaid Collect \$ | |
| NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value on the property. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ per | Subject to Section 7 of conditions, if this shipment 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) | TOTAL CHARGES \$ | Freight charges are PREPAID unless marked collect <input type="checkbox"/> Check box if charges are collect |
| RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of 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 of 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 himself and his assigns. NOTICE: Freight moving under the Bill of Lading is subject to the classifications and lawfully filled tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which established lawful contract carriage and is signed by authorized representative of both parties to the contract. | | | |

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transporting, according to the applicable regulations of the Department of Transportation

SHIPPER: Envases Commerce, LLC

CARRIER: BRZ

DATE: 03/02/2025

PER

PER X

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method to identifying hazardous materials on bill of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of Lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Arrival Time: 11:30 AM

Departure Time:

Delivery Note / Delivery Note

Customer/ Customer
81388
G3 Enterprises, Inc.
502 E Whitmore Ave
95358 Modesto
USA

Ship to / Ship to
81388
G3 Enterprises, Inc.
502 E Whitmore Ave
95358 Modesto
USA

Conditions

Shipping / Shipping

Terms of delivery / Terms of delivery

Pick up by customer
ZZZ CUSTOMER PICKUP

Net Weight / Net Weight 1838 KG
Gross Weight / Gross Weight 2655 KG

Total no. of pallets / Total de paletas 25 PCE

Transport

Delivery Note / Delivery Note

Date-Time / Transport Date

Shipment / Shipment

Carrier / Carrier

83605837
02.03.2025 000000
3085700

Transport Type / Transport Type 53##TRAILER, 25
Transport ID / Transport ID 99432 Seal 173090
Transport Note / Transport Note 83605837 25 Pallets
Shipped From / Shipped From ALU Texas

Details

| Item / Item | Material Description / Material Description | Quantity / UOM / Quantity UOM | Weight / Weight | EOM / EOM |
|----------------|--|----------------------------------|--------------------------|--------------|
| 10 | 390884 12 OZ WF 365 MOUNTAIN WATER - G3 | 204,225 PCE | 1,838 NET 2,655 GROSS | |

Order No. / Order number : 10368037

Delivery PO No. / Delivery PO No. :

Your mat. / Your mat. :

Dim. / Dim.: 12 OZ

| | | | | |
|------------|-------|-----|------------|------------|
| 25 pallets | 8,169 | PCE | 3049358011 | 31.01.2025 |
| | 8,169 | PCE | 3049358012 | 31.01.2025 |
| | 8,169 | PCE | 3049358010 | 31.01.2025 |
| | 8,169 | PCE | 3049358009 | 31.01.2025 |
| | 8,169 | PCE | 3049358016 | 31.01.2025 |
| | 8,169 | PCE | 3049358015 | 31.01.2025 |
| | 8,169 | PCE | 3049358013 | 31.01.2025 |
| | 8,169 | PCE | 3049358014 | 31.01.2025 |
| | 8,169 | PCE | 3049358020 | 31.01.2025 |
| | 8,169 | PCE | 3049358019 | 31.01.2025 |
| | 8,169 | PCE | 3049358017 | 31.01.2025 |
| | 8,169 | PCE | 3049358018 | 31.01.2025 |
| | 8,169 | PCE | 3049358024 | 31.01.2025 |
| | 8,169 | PCE | 3049358023 | 31.01.2025 |
| | 8,169 | PCE | 3049358021 | 31.01.2025 |
| | 8,169 | PCE | 3049358022 | 31.01.2025 |

Delivery

| Item / Item | Material Description / Material Description | | | | Quantity / UOM / Quantity UOM | Weight / Weight | EOM / EOM |
|----------------|---|-----|------------|------------|----------------------------------|--------------------|------------------------------|
| | 8,169 | PCE | 3049358028 | 31.01.2025 | | | |
| | 8,169 | PCE | 3049358027 | 31.01.2025 | | | |
| | 8,169 | PCE | 3049358025 | 31.01.2025 | | | |
| | 8,169 | PCE | 3049358026 | 31.01.2025 | | | |
| | 8,169 | PCE | 3049358032 | 31.01.2025 | | | |
| | 8,169 | PCE | 3049358031 | 31.01.2025 | | | |
| | 8,169 | PCE | 3049358029 | 31.01.2025 | | | |
| | 8,169 | PCE | 3049358030 | 31.01.2025 | | | |
| | 8,169 | PCE | 3049358033 | 31.01.2025 | | | |
| 20 | 900484 TIER SHEET - 44 X 56 X 0.030 - GRAY/STD | | | | 550 | PCE | 440 NET 440 GROSS |
| 30 | 900472 PLASTIC PALLET 44 X 56 (1.12 X 1.42M) | | | | 25 | PCE | 0.000 NET 1,325.000 GROSS |
| 40 | 900842 TOP FRAME - 44X56 - POLYCARBONATE/NYLON | | | | 25 | PCE | 230.000 NET 230.000 GROSS |

Forwarding agents receipt of goods /
Forwarding agents receipt of goods

Receivers acknowledgement of goods /
Receivers acknowledgement of goods

Bank: Jyske Bank, Vestergade 8-16, DK-8600 Silkeborg

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