



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/06/2025**INVOICE #:** R80021**TERMS:** NET 30**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		1845 57th St, Sarasota, FL US 34243 - 71 Business Park Ct Nw, Cartersville, GA US 30121			
		Freight Income	1	\$575.00	\$575.00

**TOTAL**

\$575.00

**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  
Joe Reed  
8652026016 (phone)  
jreed@kchtrans.com

**Load Number:** 9162694

**Date:** 03/04/2025

**Equipment Type:** Dry Van 53'

**PO Number:** 4500627461

**Customer Reference Number:** 805095139

**Carrier:** ZIGI FREIGHT INC

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

**Bill of Lading Number:** 805095139

**Cargo Summary:** 240 Pallets ZEP GL ODORLESS LBA\_5GL,  
11100 lbs

### Shipper Pickup (Stop 1)

Phibron Animal Health Corp  
1845 57th St  
Sarasota, FL US 34243  
**Expected Date:** 03/05/2025  
**Appointment Required:** Yes  
**Appointment Time:** 12:30-15:30

**Shipper References:**  
**Instructions:**  
**Pickup/Delivery Number:** 805095139

### Consignee Delivery (Stop 2)

Georgia Distribution Center Location Instructions Delivery  
Appointment Required ben.froemming@zep.com  
71 Business Park Ct Nw  
Cartersville, GA US 301211200  
**Expected Date:** 03/06/2025  
**Appointment Required:** Yes  
**Appointment Time:** 08:00

**Consignee References:**  
**Instructions:** Delivery Appointment Required  
ben.froemming@zep.com  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
240	Pallets			11100 lbs	ZEP GL ODORLESS LBA_5GL

### Carrier Fees

Description	Cost
Net Freight Charges	USD 575.00
Total Cost	USD 575.00

- 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)**

## SHIPMENT BILL OF LADING

BOL NO: 805095139

## Ship From

Phibron Animal Health Corp  
1845 57th St  
Sarasota, FL 34243  
Michelle Yates, 941-351-2700  
Hours of Operation: 12:30 PM - 03:30 PM

Carrier: KCH TRANSPORTATION, INC.

SCAC: KCNT

Pickup Date: 03-05-2025



PRO: 959960

## Ship To

## Appointment Date

Georgia Distribution Center  
71 Business Park Ct Nw  
Cartersville, GA 30121-1200  
Ben Froemming, 404-433-9717  
\*\*\*\*Delivery Appointment Required: ben.froemming@zep.com\*\*\*\*

## References:

Load ID 805095139  
Order Number 4500627461  
PO Number 4500627461

## Bill To

ZEP c/o GEODIS Logistics LLC  
P.O. Box 2208  
Attn: Freight Pay  
Brentwood, TN 37024

## Freight Charge Terms:

Prepaid: \_\_\_ Collect: X 3<sup>rd</sup> Party: \_\_\_

## Special Instructions:

SEAL #  
15-644866

## Accessorials:

Qty	Type	Weight	UOM	HM (X)	NMFC	Item Description	Class
240	CAS	11100	lb		48580	ZEP GL ODORLESS LBA_5GL Dimensions: 48.0 X 42.0 X 33.0 Emergency 24Hrs Contact: CHEMTREC - ACCT#CCN278, 24Hrs Phone: 1-800-424-9300	70.0
Josh Adams 3-6-25 ZEP							
240		11100	lb		TOTAL PALLET:	10.0	GRAND TOTALS

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 \_\_\_\_\_ per \_\_\_\_\_."

## Remit COD to:

## Trailer #:

Collect \_\_\_ Prepaid \_\_\_ Customer check acceptable \_\_\_ COD Amount:

## Seal #:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

## Trailer Loaded:

\_\_\_ by Shipper  
\_\_\_ by Driver

## Freight Counted:

\_\_\_ by Shipper  
\_\_\_ by Driver

## FOR FREIGHT COLLECTION SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

## Shipper Signature/Date:

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

Shipper:

Josh Adams  
3/5/2025

## Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier:

John M. [Signature]  
3/5/2025