



INVOICE

BILL TO:

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

INVOICE DATE: 04/03/2025**INVOICE #:** R84319**TERMS:** NET 30**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		284 Mawsons Way, Newberry, SC 29108, USA - 2721 Commerce Rd, Richmond, VA 23234, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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
Max Fusco
(470) 552-2818 (phone)
mfusco@kchtrans.com

Load Number: 9174420

Date: 04/01/2025

Equipment Type: Dry Van 53'

Bill of Lading Number: 6102242436

Cargo Summary: 108 Pieces WASHING MACHINES, 30000 lbs

Carrier: ZIGI FREIGHT INC

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

Master BOL Number: 6102242436

PO Number: 283045849

Customer Reference Number: 6102242436

Shipper Pickup (Stop 1)

Samsung Electronics America, Inc
284 Mawsons Way
NEWBERRY, SC US 29108
Expected Date: 04/02/2025
Appointment Required: Yes
Appointment Time: 12:00-17:00

Shipper References:

Instructions: **DETENTION WILL START 4 HOURS AFTER APPOINTED PICKUP TIME.**

Pickup/Delivery Number: 6102242436

Consignee Delivery (Stop 2)

LOWES DC
2704 Commerce Road
RICHMOND, VA US 23234
Expected Date: 04/03/2025
Appointment Required: Yes
Appointment Time: 07:00

Consignee References:

Instructions:

Pickup/Delivery Number: 02032925A00253

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
108	Pieces			30000 lbs	WASHING MACHINES

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

- 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
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-NOT NEGOTIABLE

BL NUMBER: 1297438213

NN675

Samsung Electronics Home Appliance
284 Mawsons Way
Newberry 29108
South Carolina USA

SEAL:527101 /

DATE:02.APR.2025

CONSIGNED TO:
LOWE'S DC #3469
2703 COMMERCE RD
RICHMOND, VA, 23234, US

REQ.DELIV.DATE :01.APR.2025

SOLD TO:
SAMSUNG ELECTRONICS AMERICA, INC.
85 CHALLENGER RD.
RIDGEFIELD PARK, NJ, 07660, US

CARRIER: KCH TRANSPORTATION
SCAC:

LOADING: 6102242436
BL NUMBER: 1297438213
CONTAINER #: H03262

5

WF50BG8300AVUS

WASHING MACHINE
Customer PO: 283045849
DO: 7281888055

500Kg.
1,103LB

LOWE'S BDC3469 LANDED DATE 4-2

SCAC ARVY TIME 2144

TRL# 408262 SEAL INTACT Y/N Y

DRIVER ~~82~~ SUBJECT TO LATER COUNT

TOTAL PCS
108

TOTAL KG & LB
10,079 Kg.
26,970 LB

INCOTERMS CPT

DELIVERY ON:

Subject to section 7 of conditions of applicable still of loading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. Te carrier shall not make delivery of this shipment without payment of

DRIVER SIGN :

PICK UP DATE:

TIME:

IF CHARGES ARE TO BE PREPAID WRITE
OR STAMP HERE TO BE PREPAID

Loading Port: NBZ
Newberry
Destination Port: RIC
Richmond

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS
IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER
OR THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

SHIPPER LOAD AND COUNT, QUANTITY AND CONDITION OF CONTENTS UNKNOWN, SEAL, APPLIED BY SHIPPER.

LEVE