



INVOICE

BILL TO:

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

INVOICE DATE: 05/18/2025**INVOICE #:** R91393**TERMS:** NET 30**DUE DATE:** 06/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		405 Expansion Blvd, Savannah, GA US 31407 - 27505 SW 132nd, Homestead, FL US 33032			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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
Jake McQuaig
(423) 405-1472 (phone)
jmcquaig@kchtrans.com

Load Number: 9203082

Date: 05/16/2025

Equipment Type: Dry Van 53'

Cargo Summary: Pallets, 25000 lbs

Carrier: ZIGI FREIGHT INC

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

PO Number: UPC202505080030-TMB8

Customer Reference Number: UPC202505080030-TMB8

Shipper Pickup (Stop 1)

AMERICAN NEW LOGISTICS

405 Expansion Blvd

Savannah, GA US 31407

Expected Date: 05/16/2025

Shipping/Receiving Hours: 08:00-18:00

Appointment Required: No

Shipper References:

Instructions:

Pickup/Delivery Number: UPC202505100011-TMB8

Consignee Delivery (Stop 2)

Amazon TMB8

27505 SW 132nd

Homestead, FL US 33032

Expected Date: 05/17/2025

Appointment Required: Yes

Appointment Time: 16:00

Consignee References:

Instructions:

Pickup/Delivery Number: 95136008991

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
		22		25000 lbs	Pallets

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,750.00
Total Cost	USD 1,750.00

Load Comments

MUST BE ON TRUCKER TOOLS TRACKING OR THERE WILL BE A \$250 RATE DEDUCTION
MISSED DELIVERY APPOINTMENTS WILL RESULT IN DEDUCTIONS UP TO CUSTOMER DISCRETION

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.

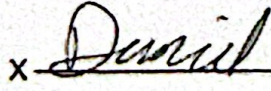
**KCH TRANSPORTATION, INC.
1208 King Street, Suite 320
Chattanooga, TN 37403
(770) 962-6829
www.kchtrans.com**



Proof of Delivery

Appointment ID	95136008991
Carrier	AMERICAN NEW LOGISTICS SERVICE
Amazon Warehouse	TMB8
Appointment Type	LIVE
Current Location	DD433 → DD408 → P\$ 881
Expected Arrival Date	2025/05/17 16:00 EDT
Actual Arrival date	2025/05/17 16:56 EDT 00 ⁺ 11:30 PM 5/17/25 CHECK OUT 4:30 PM

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

x 

Amazon Signature



BILL OF LADING

SHIP FROM					Bill Of Lading Number :			
AMERICAN NEW LOGISTICS GA 405 Expansion Blvd, Savannah, GA 31407					UPC202505100011			
SHIP TO					CARRIER NAME: ANL-FYL/LTL TRUCKING			
Amazon TMB8 27505 SW 132nd, HOMESTEAD, FLUS								
SPECIAL INSTRUCTIONS					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect C.O.D. X			
95136008991								
CUSTOMER ORDER INFORMATION								
No.	Destination	Marking	Transit Carpoled#	FBA Number	CTNS	WEIGHT(LBS)	Pallet	Order#
1集团拼箱	TMB8	KOCU4560627	LGB202505020002	FBA18VWRJ62 Q	54	771.16	1.01	LY25035246055CSH
2集团拼箱				FBA18VWRJ62 Q	54			
3集团拼箱	TMB8	KOCU4560627	LGB202505020002	FBA18VXZBRJ M	14	252.65	0.99	AN25047056221CSH
4海外仓转运	TMB8	FCIU9469581		FBA18VTKVR7 8/FBA18VTM WYWY/FBA18 TVWT8X3/FBA 18V5IX1W9/F BA18V5Q59W 8/FBA18V9CC NP4/FBA18V9 XQPM7/FBA1 8V73KN6F/FB A18VB9Q9T1/ FBA18VC5XVJ B/FBA18VC7K RWC/FBA18V C8S4DK/FBA1 8VC43N62/FB A18VCB2SS5/ FBA18VD0M0 3D/FBA18VF1 FBA18VDDW1 3C/FBA18VL4 D1SW/FBA18V TNYR8/FBA1 8VVL1C91/FB A18VDKD4XF/ FBA18VPRWH BB/FBA18VT1 TQ5L/7GHQIJ W/6P5LBYVW /7KXPAXKR/1 MCFH8KT/8Q PLX2TN/3TRP VZYW/1EQZK	441	13196.47	14.00	KPJT2505070067
5海外仓转运	TMB8	FCIU9767164		FBA18VRZ5FH B/FBA18VV32 RRM/FBA18V VS1BCG/FBA1 8VVJGR07/1W 26QQZY/8GB WGGUF/1WG PLAAV/60HQ CKM	72	2659.66	3.00	KPJT2505070082
6海外仓转运	TMB8	TGBU5331558		FBA18VTWF7K 7/FBA18VTP 2FB/85B67AO T/7TU882SB/	67	2574.14	4.00	KPJT2505070128
7海外仓转运	TMB8	FFAU7089250			84	3085.12	4.00	KPJT2505070144

8海外仓转运	TMB8	OOCU9513345	FBA18VSCRCN W/FBA18VXH FP6F/FBA18VY 8L0MD/FBA18 VYYP3WW /FBA18VXQFT RH /FBA18VXS1Q BC/FBA18VX9 N9CM/FBA18 VZJM7HM/20 MMA2RS/7SU 2DUE/14ZFFZ ML/8YPFSYAI /216GIOTI/8M 9V5UZZ*/1SU 2011G/6FCS4	74	2565.10	3.00	KPJT2505070155
GRAND TOTAL PKGS				806			
TOTAL PALLET					30.00		
SHIPPER SIGNATURE / 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 U.S. DOT. <i>Hami 05/16/25</i>	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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain	Upon signature of receipt, the recipient acknowledges that the goods are received in accurate quantity and without damage.		

Driver
Signature _____

Date _____

Consignee
Signature _____

Date _____

5546# 1262836