



INVOICE

BILL TO:

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

INVOICE DATE: 05/19/2025**INVOICE #:** R91576**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		30350 EDISON RD, NEW CARLISLE, IN US 46552 - 4240 McEver Industrial Dr NW, Acworth, GA 30101, USA			
		Freight Income	1	\$1,800.00	\$1,800.00
		Other	1	\$650.00	\$650.00

TOTAL

\$2,450.00

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
Aydin Norman
(470) 552-4121 (phone)
anorman@kchtrans.com

Load Number: 9204073

Date: 05/16/2025

Equipment Type: Dry Van 53'

Customer Reference Number:

Carrier: ZIGI FREIGHT INC

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

Cargo Summary: SKIDDED ALUMINUM COILS, 42000 lbs

Shipper Pickup (Stop 1)	
Edcoat 30350 EDISON RD NEW CARLISLE, IN US 46552 Expected Date: 05/16/2025 Shipping/Receiving Hours: 09:00-16:00 Appointment Required: No	Shipper References: Instructions: Pickup/Delivery Number: 3006547

Consignee Delivery (Stop 2)	
Velux Greenwood LLC 450 Old Brickyard Rd GREENWOOD, SC US 29649 Expected Date: 05/19/2025 Shipping/Receiving Hours: 07:00-15:00 Appointment Required: No	Consignee References: Instructions: Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				42000 lbs	SKIDDED ALUMINUM COILS

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

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
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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

Carrier Rate and Load Confirmation



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GREENWOOD, SC US 29649
Expected Date: 05/19/2025
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Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description

Consignee Delivery (Stop 3)

McEver Metal Processing
4265 McEver Industrial Dr NW
ACWORTH, GA US 30101
Expected Date: 05/19/2025
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				42000 lbs	SKIDDED ALUMINUM COILS

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,800.00
Accessorial Charges	
• Stop Off	USD 650.00
Total Cost	USD 2,450.00

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EDCOAT

EDCOAT LLC
30350 Edison Rd
New Carlisle IN 46552
United States

Bill of Lading

Date: 5/16/2025

Our Reference: saToken EDCO Token

Customer Number: C10052 American Douglas Metals Inc

Delivery Address:

McEver Metal Processing
4265 McEver Industrial Drive
Acworth GA 30101
United States

Customer Address:

American Douglas Metals Inc
576 Ocoee Business Parkway
Suite 10
Ocoee FL 34761
United States

Ship Via: CPU

Terms of Delivery: EDCOAT Dock

RECEIVED, subject to the classifications and lawfully field tariffs in effect on the date of the issue of the Bill of Lading
At _____ From _____

The property described below, in apparent good order, except as noted (contains and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier, the word, (carrier being understood throughout this contract as meaning any person or cooperation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if, on its own route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any 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 here under, shall be subjected to all the terms and conditions of this uniform domestic straight bill of lading.

Label note: 3006547
PO: 1018055-1A

IF# IF52163
End user PO:

SO Num.: S1956447

Part Number	Customer Part NO	Description	Lot Batch	Qty Delivered	Unit of Measure
AD-2-1908	119963	19 625 x 032 Aluminum Bare	324624-S1		1,220 lbs

Total weight: 1,220 lbs
Tare weight: 40 lbs

Label note: 3006547
PO: 3006529-2

IF# IF52164
End user PO:

SO Num.: S1953092

Part Number	Customer Part NO	Description	Lot Batch	Qty Delivered	Unit of Measure
AD-3-10847		18 25 x 025 AL W25 Mason White/W25 Mason White	322630-S3-1		1,410 lbs

322630-S3-2 1,230 lbs
322630-S3-3 990 lbs
322631-S3-1 1,400 lbs
322631-S3-2 1,230 lbs
322631-S3-3 995 lbs

Total weight: 7,255 lbs
Tare weight: 240 lbs

Label note: 3006547
PO: 3006529-1

IF# IF52165
End user PO:

SO Num.: S1953083

Scott Kimberl

MAY 19 2025

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
NOTE: where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property. The agreed or declared value of the property is there by civic play, stated by the shipper to be not exceeding \$ _____ Per _____

This is to clarify that the above to named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport, according to the acceptable regulations of the department of transportation.

Permanent post office address of ship _____
New Carlisle, IN 46552

Trucks carrying galvanized, painted or bare steel should be climate controlled at 55 Fahrenheit to 60 Fahrenheit during the month of November through March only

By signing this document, you acknowledge that it is your responsibility to secure your load in compliance with all Regulations.

SHIPPED, PER _____ AGENT _____ PER _____

Name _____
Date _____
Carrier _____
Truck # _____
Trailer # _____

Scott Kimberl

MAY 19 2025

Part Number	Customer Part NO	Description	Lot Batch	Qty Delivered	Unit of Measure
AD-3-10846		14.25 x 0.25 AL W25 Mason White/W25 322630-S1-1 Mason White		1,505 lbs	

322630-S1-2	1,305 lbs
322630-S2-1	1,825 lbs
322630-S2-2	1,005 lbs
322631-S1-1	1,505 lbs
322631-S1-2	1,305 lbs
322631-S2-1	1,500 lbs
322631-S2-2	1,320 lbs

Total weight:	11,270 lbs
Tare weight:	320 lbs

Label note: 3006547 IF#: IF52266
 PO: 3006547-1 End user PO:

SO Num.: S1953510

Part Number	Customer Part NO	Description	Lot Batch	Qty Delivered	Unit of Measure
AD-3-10309		23.8 x 0.315 AL Gray Backer/Gray Backer			
			325279-0	3,520 lbs	
			325280-0	3,525 lbs	
			325281-0	3,545 lbs	
			325282-0	3,435 lbs	
			325283-0	3,485 lbs	
			325284-0	3,500 lbs	

Total weight:	21,010 lbs
Tare weight:	390 lbs

Total net weight:	40,755 lbs
Total Tare weight:	990 lbs
Total gross weight:	41,745 lbs

Scott Kimberl

MAY 19 2025