



INVOICE

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

INVOICE DATE: 05/26/2025
INVOICE #: R92545
TERMS: NET 30
DUE DATE: 06/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		7340 Cockrill Bend Blvd, Nashville, TN 37209 - 801 Marshall Rd, Clinton, OK 73601			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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
Matt Hooper
(615) 375-0408 (phone)
mhooper@kchtrans.com

Load Number: 9203541

Date: 05/23/2025

Equipment Type: Dry Van 53'

PO Number: 14995932

Customer Reference Number: L14995932

Carrier: ZIGI FREIGHT INC

Contact: PHIL VUKOVIC, (p) 6304857370 (f)

Bill of Lading Number: SO-40420421

Cargo Summary: MBC 12:3 275-GAL TOTE MBC 12:3
275-GAL TOTE, 42279 lbs

Shipper Pickup (Stop 1)

DUBOIS CHEMICALS/NASHVILLE CHEMICAL
7340 Cockrill Bend Blvd
NASHVILLE, TN US 37209
Expected Date: 05/23/2025
Appointment Required: Yes
Appointment Time: 13:00

Shipper References:
Instructions:
Pickup/Delivery Number: SO-40420421

Consignee Delivery (Stop 2)

PERFEX CHEMICAL SOLUTIONS
801 Marshall Rd
CLINTON, OK US 73601
Expected Date: 05/26/2025
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
		1	Pieces	42279 lbs	MBC 12:3 275-GAL TOTE MBC 12:3 275-GAL TOTE

Additional Services

Tanker Endorsement Fee

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,900.00
Total Cost	USD 1,900.00

Load Comments

call with eta so they can come unload

Aaron Golden.:580-214-0372
Marc Hutchison: 580-302-0494

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

Bill of Lading

Date: 5/23/2025 11:25:00 am

PAGE: 1 of 1

ORIGIN:
PERFEX CHEMICAL SOLUTIONS
7340 Cockrill Bend Blvd
Nashville, TN 37209-1043
JSA

ORDER #:
SO-40420421

CUSTOMER #:
82600 PERFEX CHEMICAL SOLUTIONS

DATE TO SHIP: 5/23/2025

CUSTOMER PO #:
0005553

SHIP VIA:
KCH TRANSPORTATION

PRO#: NO_PRO-10185177



DELIVERY CONTACT:
MONTY CRAVENS
80-661-1291
MCRAVENS@PERFEXSERVICES.COM

SHIP TO:
PERFEX CHEMICAL SOLUTIONS
MONTY CRAVENS
801 Marshall Rd
Clinton, OK 73601-6020
USA

FREIGHT TERMS:
Prepaid & Add

CUSTOMER SERVICE #:

FORWARD ALL PREPAID FREIGHT BILLS TO:
DBSC
C/O Odyssey Managed Services
Department #71
3545 Whitehall Drive, Suite 500
Charlotte, NC 28273

PACKAGE # AND TYPE	HM	DESCRIPTION	BATCH	NET WT lb	GROSS WT lb
17.0000	TOTE	COMPOUNDS, WATER TREATING, LIQUID, MBC 12:3 275-GAL TOTE, (Class 60) - PO#: 20005553	25141NV582	40069.00	42,279.00
EPA#1839-243-44392					

Total piece count: 17.00
Pallets: 17
Placards Tendered:

TOTAL COD AMOUNT:
TOTAL GROSS WT: 42,279.00 lb
TOTAL GROSS WT WITH PALLETS: 42,279.00 lb

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 all applicable federal and state / provincial regulations; the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, insured, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery said destination. If on its route, or 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 interests in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions of the domestic Uniform Straight Bill of Lading as published in the National Motor Freight Classification Manual, 1997.

SHIPPER CERTIFICATE:
Shipper is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carole Hendry

CARRIER CERTIFICATE:
Carrier hereby certifies that by signing below I have approved the loading of the shipment and all appropriate placards have been applied to my vessel. I also acknowledge receipt of all packages and required placards and markings. Property described above received in good order.

SHIPPER: PERFEX CHEMICAL SOLUTIONS	CARRIER: KCH TRANSPORTATION
TO: PERFEX CHEMICAL SOLUTIONS	PER:
	DATE:

EMTREC 24-Hour Emergency Number (Unless noted above): 1-800-424-9300 - CCN#228167

Ana P
5-26-25