



INVOICE

BILL TO:

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

INVOICE DATE: 06/17/2025**INVOICE #:** R96499**TERMS:** NET 30**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		4249-A Crosspoint Dr, Ladson, SC US 29456 - 700 Olympic Drive, Athens, GA US 30601			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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
Alex Brinkman
(770) 282-1936 (phone)
abrinkman@kchtrans.com

Load Number: 9223499

Date: 06/17/2025

Equipment Type: Dry Van 53'

PO Number: UETU6612659

Customer Reference Number: SSHA71552042

Carrier: ZIGI FREIGHT INC

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

Bill of Lading Number: HLCUSHA2503BFFL7

Cargo Summary: 30 Packages GENERAL COMMODITY,
12786 lbs

Shipper Pickup (Stop 1)

Forward Air (N483)
4249-A Crosspoint Dr.
Ladson, SC US 29456
Expected Date: 06/17/2025
Shipping/Receiving Hours: 09:00-11:00
Appointment Required: No

Shipper References:
Instructions:
Pickup/Delivery Number: UETU6612659

Consignee Delivery (Stop 2)

Carrier Transicold
700 Olympic Drive
Athens, GA US 30601
Expected Date: 06/17/2025
Shipping/Receiving Hours: 07:00-17:00
Appointment Required: No

Consignee References:
Instructions:
Pickup/Delivery Number: UETU6612659

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
30	Packages			12786 lbs	GENERAL COMMODITY

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

Load Comments

MUST DELIVER SAME DAY BY 5PM.

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

DSV Air & Sea Inc.

3705 Wilson Road
Atlanta, Georgia 30354
USA

Phone: +1 404.767.0535 Fax: +1 404.767.0941
www.us.dsv.com

DSV

C3

53103405-02

Sea Freight LCL Arrival Cartage Advice With Receipt

Page 1 of 2

KCH TRANSPORTATION INC
3001 S BROAD ST
CHATTANOOGA TN 37408

SHIPMENT	SSHA71552042
CONSOL	CCN3170112
DATE	16-Jun-25 13:34



*SHP=SSHA71552042

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Yvette Celaya			
SHIPPER Ningbo BOJI Manufacturing Ltd				CONSIGNEE Camer Transcold			
PICKUP Forward Air (N483) 4249-A Crosspoint Dr. Ladson SC 29456 United States Contact: [Redacted]				DELIVER TO Camer Transcold 700 OLYMPIC DRIVE ATHENS GA 30601 United States Contact: [Redacted] Estimated Delivery: 17-Jun-25 13:33			
VESSEL / VOYAGE / IMO(LLOYDS) SEROJA LIMA / 518E / 9567661				OCEAN BILL OF LADING HLCUSHA2503BFFL7		HOUSE BILL OF LADING / ISSUE SHA71552042 / 14-May-25	
ORIGIN CNSGH - Shanghai	ETD 14-May-25	DESTINATION USCHS - Charleston	ETA 11-Jun-25	LOAD CNSGH - Shanghai	ETD 14-May-25	DISCHARGE USCHS - Charleston	ETA 11-Jun-25
CARRIER Hapag-Lloyd (HLCU)				ORDER NUMBERS / REFERENCE			
PACKAGES 30 PKG (OUTER), 0 CTN (INNER)				WEIGHT 5800.000 KG	VOLUME 11.200 M3	CHARGEABLE 11.200 M3	
GOODS DESCRIPTION 06-60030-00 Cloque accouplement 48-00428-00-44 ENGINE MOUNT REAR							
MARKS AND NUMBERS CARRIER TRANSICOLD NO. 1-30							
COMMODITY SUMMARY GEN (General Cargo) - 841899							
CARRIER BOOKING REF 35081942				SHIPPERS REF			
CONTAINER UETU6612659	SEAL HLK2437398	QUANTITY 1	TYPE 40HC GRP	WEIGHT 5800.000 KG	VOLUME 11.200 M3	PACKS 30 PKG	
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV							

To The District Director of Customs,
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)

RELEASE ORDER
In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above
carrier's certificate to (See Note 2)
FORWARD AIR
NOT RESPONSIBLE
FOR CHARGES

Freight Release

Print
(Agent)
Sign
Date/Time
FA Employ.

KA
John Blussard
CH

Steven Whitman 06-17-25
[Signature]

Sea Freight LCL Arrival Cartage Advice With Receipt

Page 2 of 2

KCH TRANSPORTATION INC
3001 S BROAD ST
CHATTANOOGA TN 37408

SHIPMENT	1200A135242
CONSOL	CON3170112
DATE	16-Jun-25 13:34



Steven Whitman
H. H. 06-17-25

RECEIVED IN GOOD ORDER AND CONDITION			
Signature: _____	Date: _____	Time Truck In: _____	
Name: _____	Truck No: _____	Time Truck Out: _____	