



INVOICE

BILL TO:

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

INVOICE DATE: 06/25/2025**INVOICE #:** R97741**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		1000 Riverside Drive, Keasbey, NJ US 08832 - 168 Portside Park Drive, Summerville, SC US 29483			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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
Grant Esasky
(214) 396-9491 (phone)
gesasky@kchtrans.com

Load Number: 9228430

Date: 06/24/2025

Equipment Type: Dry Van 53'

PO Number: PICKUP-PO# 125283 & PO# 124600

Customer Reference Number: NY2O25047209/
NY2O25047210

Carrier: ZIGI FREIGHT INC

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

Bill of Lading Number: NY2O25047209/ NY2O25047210

Cargo Summary: 5 Pallets (48.00x48.00x48.00 in), Palletized Furniture, 1275 lbs 14 Pallets (48.00x48.00x48.00 in), Palletized Furniture, 2898 lbs

Shipper Pickup (Stop 1)	
THE GILBERT COMPANY - DOCK 1-4 1000 RIVERSIDE DRIVE Keasbey, NJ US 08832 Expected Date: 06/24/2025 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No	Shipper References: Instructions: Pickup/Delivery Number: NY2O25047209/ NY2O25047210

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
5	Pallets			1275 lbs	Palletized Furniture
14	Pallets			2898 lbs	Palletized Furniture

Consignee Delivery (Stop 2)	
YOUNG OFFICE 1280 RIDGE ROAD Greenville, SC US 29607 Expected Date: 06/25/2025 Appointment Required: Yes Appointment Time: 08:00	Consignee References: Instructions: Pickup/Delivery Number: NY2O25047209

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
5	Pallets			1275 lbs	Palletized Furniture

Consignee Delivery (Stop 3)	
ARMSTRONG RELOCATON 168 Portside Park Drive Summerville, SC US 29483 Expected Date: 06/25/2025 Appointment Required: Yes Appointment Time: 13:00	Consignee References: Instructions: Pickup/Delivery Number: NY2O25047210

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
14	Pallets			2898 lbs	Palletized Furniture

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

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
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**



GEODIS

NOSE LOAD STOP # 2

WAYBILL NUMBER

NY2O25047210

QUOTE #

PICK-UP DATE

06/24/25

DELIVERY DATE

06/25/25

FROM (Pick-up Location)

ACCT#

USGILBKEA

APC

EWR

AREA

TO (Delivery Location)

ACCT#

USTHARUZZ

APC

CHS

AREA

THE GILBERT COMPANY
1000 RIVERSIDE DRIVE
DOCK 1-4
KEASBEY NJ 08832
UNITED STATES

THE ARMSTRONG COMPANY C/O HLI LIVE OAK HOTEL
168 PORTSIDE PARK DRIVE, SUITE A
SUMMERVILLE SC 29483
UNITED STATES

PHONE #

+1 732-709-5330

CONTACT

PHONE #

+1 843-647-7328

BILL TO

ACCT #

PREPAID

COLLECT

THIRD PARTY

X

COLLECT C.O.D.

BILL OF LADING #

PURCHASE ORDER #

124600,CNEE-PO-537-0088,PROJ-LIVE,OAK-CHARLESTON

CUSTOMER REFERENCE #

SERVICE LEVEL

Road Fast Door to Door

REQUESTED DELIVERY DATE

06/25/25

TIME

13:00

CHECK BOX IF

SHIPMENT CONTAINS

DAANGEROUS GOODS



DECLARED VALUE

0.00 USD

AMOUNT

SHIPPERS

C.O.D.

0.00

AMOUNT

FCCOD

AMOUNT

PIECES DESCRIPTION

WEIGHT

DIMENSIONS

CLASS

7 FURNITURE 14 PLTS STC 42 CTNS
2 FURNITURE 14 PLTS STC 42 CTNS
1 FURNITURE 14 PLTS STC 42 CTNS
1 FURNITURE 14 PLTS STC 42 CTNS
1 FURNITURE 14 PLTS STC 42 CTNS
1 FURNITURE 14 PLTS STC 42 CTNS
1 FURNITURE 14 PLTS STC 42 CTNS
1 SB FURNITURE 14 PLTS STC 42 CTNS

1,162.00 48x40x71
516.00 49x49x49
61.00 34x40x46
137.00 53x40x54
550.00 46x45x63
115.00 29x40x33
357.00 40x40x35

TM 251826
Scob 2092228

14

2,898.00

SPECIAL INSTRUCTIONS

The main address has been updated but the old address remains in the additional address 17/02/2022

I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for thirty days.

Shipper / Representative

Date

06-27-25

Signature: x

Mantha

42

14,5425

Print Name: x

Mantha

THANK YOU FOR USING GEODIS USA, LLC

RECEIVED BY GEODIS USA, LLC DRIVER / AGENT

Driver Signature:

Print Name:

Date: 6.24.25

Time: 11:54

No. of Shipments This Stop:

14

Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.

Non Negotiable Airbill

1st personal ID reviewed:

appearing on ID

Matched photo on ID?

YES ☐ NO ☐

2nd personal ID reviewed:

appearing on ID

Matched photo on ID?

YES ☐ NO ☐

PROOF OF DELIVERY

CONSIGNEE NAME

B King

PIECES

Consignee SIGNATURE REQUIRED

x B King

DELIVERING DRIVER'S NAME

DATE

6.25.25

TIME

12:34

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND THE SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.

* The Terms and Conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier, including Limitation of Liability.



GEODIS

TAIL LOAD STOP #1

Zig Flight

6124



WAYBILL NUMBER

NY2O25047209

QUOTE #

PICK-UP DATE

06/24/25

DELIVERY DATE

06/25/25

FROM (Pick-up Location)

ACCT#

USGILBKEA

APC

EWB

AREA

TO (Delivery Location)

ACCT#

USYOOFV9

APC

DFW

AREA

THE GILBERT COMPANY
1000 RIVERSIDE DRIVE
DOCK 1-4
KEASBEY NJ 08832
UNITED STATES

YOUNG OFFICE
1280 RIDGE ROAD
GREENVILLE SC 29607
UNITED STATES

PHONE #

+1 732-709-5330

CONTACT

PHONE #

BILL TO

ACCT #

PREPAID

COLLECT

THIRD PARTY

COLLECT C.O.D.

BILL OF LADING #

PURCHASE ORDER #

125283,CNEE-PO-Y104102-19,PROJ-GSP,KC

CUSTOMER REFERENCE #

SERVICE LEVEL

Road Fast Door to Door

REQUESTED DELIVERY DATE

06/25/25

TIME

08:00

CHECK BOX IF
SHIPMENT CONTAINS
DANGEROUS GOODS



DECLARED VALUE

0.00 USD

AMOUNT

SHIPPERS

C.O.D.

0.00

FCCOD

AMOUNT

PIECES DESCRIPTION

WEIGHT

DIMENSIONS

CLASS

1 FURNITURE 5 PLTS STC 15 CTNS

429.00 48x41x76

1 FURNITURE 5 PLTS STC 15 CTNS

270.00 48x40x48

1 FURNITURE 5 PLTS STC 15 CTNS

205.00 48x40x57

1 FURNITURE 5 PLTS STC 15 CTNS

77.00 35x40x34

1 FURNITURE 5 PLTS STC 15 CTNS

294.00 53x40x57

YOE
Toby Murke Robby Murke 605-25

TR 1251826
Serial 2092228

SPECIAL INSTRUCTIONS

The main address has been updated but the old address remains in the additional address 17/02/2022

I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for thirty days.

Shipper / Representative

Date

06-24-25

Signature: x

Print Name: x

THANK YOU FOR USING GEODIS USA, LLC

RECEIVED BY GEODIS USA, LLC DRIVER / AGENT

1st personal ID reviewed:

Driver Signature:

Print Name:

Date:

Time:

No. of Shipments This Stop:

Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.

appearing on ID

Matched photo on ID?

YES ☐ NO ☐

2nd personal ID reviewed:

appearing on ID

Matched photo on ID?

YES ☐ NO ☐

Non Negotiable Airbill

PROOF OF DELIVERY

CONSIGNEE NAME

Consignee SIGNATURE REQUIRED

DELIVERING DRIVER'S NAME

DATE

PIECES

TIME

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required. * The Terms and Conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier, including Limitation of Liability.