



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/27/2025**INVOICE #:** R98257**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		137 Syke St, Rochester, NY 14611 - 1900 Finishing Mill Rd, Sparrows Point, MD 21219			
		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  
Andrew Stanfield  
(470) 552-4120 (phone)  
astanfield@kchtrans.com

**Load Number:** 9230670

**Date:** 06/26/2025

**Equipment Type:** Dry Van 53'

**Cargo Summary:** 21 (109.00x22.00x15.00 in), fak, 5250 lbs

**Carrier:** ZIGI FREIGHT INC

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

**Bill of Lading Number:** H210349589

**Customer Reference Number:**

### Shipper Pickup (Stop 1)

Framing Technology Inc  
137 Syke St  
Rochester, NY US 14611  
**Expected Date:** 06/26/2025  
**Shipping/Receiving Hours:** 06:00-16:00  
**Appointment Required:** No

**Shipper References:**  
**Instructions:**  
**Pickup/Delivery Number:** H210349589

### Consignee Delivery (Stop 2)

Intralox LLC  
1900 Finishing Mill Rd  
Sparrows Point, MD US 21219  
**Expected Date:** 06/27/2025  
**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
21				5250 lbs	fak

### Carrier Fees

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

### Load Comments

Trailers/ Containers must not be stored unless explicitly approved in writing.

Drivers must inspect all Trailers and Containers before and after loading.

No trailer/ Container should be left unattended for more than 30 minutes.

Drivers must inspect seals after every stop.

All unscheduled stops must be reported.

Shipment must be stored at a secure lot: Gated, 24-hour security guard on duty, through traffic tracked.

## **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.

## **NOTICE REGARDING ENGLISH PROFICIENCY REQUIREMENTS**

Effective June 25, 2025, a new English Proficiency Law is going into effect requiring drivers to meet specific English language requirements under **49 CFR § 391.11(b)(2)**.

### **Please be advised:**

If a driver fails to meet the English Language Proficiency (ELP) requirements under 49 CFR § 391.11(b)(2), **KCH will not be liable** for:

- The recovery of the truck, and/or
- Any additional charges associated with completing the agreed-upon details of the load listed above.

It is the sole responsibility of the carrier to ensure that all drivers are in full compliance with all applicable federal, state, and local regulations—including English proficiency. Any service disruption resulting from non-compliance will be at the carrier's expense.

### **All Carrier Payments are now processed through TriumphPay.com**

**Please register online in order to receive payments:**

1. Go to [www.secure.TriumphPay.com](https://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](http://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](mailto:payments@kchtrans.com)**

**Please send all invoices and supporting documents to [billing@kchtrans.com](mailto: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](http://www.kchtrans.com)**



Ship Date	Origin	Destination
06/26/25	SDF	SDF

## Contract of Carriage

H210349589


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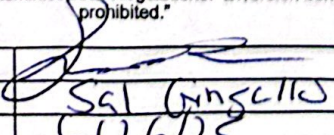
Shipper Information			
Shipper Account #	G1545003		
Shipper Name (From)	Framing Technology Inc.		
Address			
137 Syke Street			
City	State	Country	Post Code
Rochester	NY	US	14611
Contact	Angela Webb		
Phone	585-314-2722		
Shipper Reference			
1721			
Payment Method			
no payment method is selected, shipper will be billed for all charges			
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party			
Third Party Information			
Third Party Account #	G0274860		
Third Party Name (To)	Vitronic Machine Vision,		
Address			
11301 Decimal Dr			
City	State	Country	Zip Code
Louisville	KY	US	40299
Contact	Mr. Ryan Fereday		
Phone	502-266-2699		
Third Party Billing Reference			

Consignee Information			
Consignee Account #	G3943630		
Consignee Name (To)	Intralox		
Address			
1900 Finishing Mill Road			
City	State	Country	Post Code
Sparrows Point	MD	US	21219
Contact	Kevin Brundage		
Phone	667-232-8249		
Consignee Reference			
1721			
Service Requested		DEDICATED	
Special Instructions			

Pieces	L	W	H	Weight	Description
21	109	22	15	5250	FRAMING
21	Total Pieces			5250	Total Weight

, , , , , , , , , ,	
Shipment References	

BARLEY  
 22 JUN 25  
  
 H210349589

Does this shipment contain dangerous goods? ONE OPTION MUST BE CHECKED	
to	X
es - as per attached Shipper's Declaration	
es - Shippers Declaration Not Required	
"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."	
Shipper's Signature: :	
Print Name	Sgt Angela
Date/Time	6/26/25

Declared Value for Carriage	
Expeditors liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here:	N.V.D.
Insurance - If insurance is requested in accordance with the conditions hereof. Indicate amount to be insured here:	NIL
International Customs Value: \$	N.V.D.
Received By:	
Print Name	
Date/Time	

SHIPPER HEREBY consents to a SEARCH INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b)

**ELECTRONIC IMAGE**

**SUBJECT TO TERMS AND CONDITIONS**

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