



INVOICE

BILL TO:

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

INVOICE DATE: 07/01/2025**INVOICE #:** R98716**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		378 Gross Blvd, Herkimer, NY US 13350 - 2020 Ashcraft Avenue, Monroe, NC US 28110			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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
Lisandro Nunez
(615) 610-3852 (phone)
lnunez@kchtrans.com

Load Number: 9231732

Date: 06/27/2025

Equipment Type: Dry Van 53'

Cargo Summary: Metal Totes/Products, 43000 lbs

Carrier: ZIGI FREIGHT INC

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

Bill of Lading Number: 9231732

Customer Reference Number:

Shipper Pickup (Stop 1)

ELG Utica Alloys
378 Gross Blvd
Herkimer, NY US 13350
Expected Date: 06/30/2025
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No

Shipper References:
Instructions:
Pickup/Delivery Number: 9231732

Consignee Delivery (Stop 2)

ATI Monroe
2020 Ashcraft Avenue
Monroe, NC US 28110
Expected Date: 07/01/2025
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
				43000 lbs	Metal Totes/Products

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,550.00
Total Cost	USD 1,550.00

Load Comments

MUST HAVE \$250K IN CARGO. ALL FLATBEDS MUST BE TARPED. TRUCKER TOOLS TRACKING IS REQUIRED ON ALL LOADS OR THE CARRIER MAY BE SUBJECT TO A RATE REDUCTION. PPE IS REQUIRED FOR ALL DRIVERS OR THEY WILL HAVE TO REMAIN IN THEIR TRUCK (Hardhat, glasses, vest, boots)

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
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

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**

Shipper No. B-37022

Carrier No.

(Name of Carrier)

Date

6/23/2025

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor

This Memorandum a copy or duplicate, covering the property named herein, and is intended solely for filing or record

To: Consignee	ATI SPECIALTY MATERIALS	From: Shipper	ELG UTICA ALLOYS INC
Street	2020 ASHCRAFT AVENUE	Street	378 GROS BLVD
Destination	MONROE, NC 28111	Origin	HERKIMER, NY 13350
Reference #	PO# 618758 LOT# PBA 27109		

HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)		
		Gross	Tare	Net
	WASP TURNINGS SCRAP FOR REMELTING PURPOSES ONLY!	13,060	492	12,568
	1 SAMPLE			
	6 BOXES/SKIDS			
	SEAL NO. 233882 (K2GN)			
	ROLLS ROYCE TOLLING MATERIAL			

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA

number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

Third party billing address (if applicable):

HA 06/23/2025

FREIGHT PREI FREIGHT CHARGES:
when box at right is checked Check box if charges are
☐ to be collect

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its 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 of 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 said property, that every service to be performed here under shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

Shipper	STANLEY EVERETT	Carrier
Per	6-30-25	Per
		Date

* Hazardous Materials Mark with "X" to designate hazardous materials as referenced in 49CFR/172.202.

Freight OUTWARDS
Approved ELG Logistics

Sample in Monroe

Redirect to Hargett

Mark Starnes 5/1/25

rec in Hargett
7-1-25

Quinta Hargett