



INVOICE

BILL TO:

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

INVOICE DATE: 07/01/2025**INVOICE #:** R98863**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		1002 W Hanna Ave, Indianapolis, IN 46217, USA - 265 W Brooke Rd, Winchester, VA 22603, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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
Lucas Chastain
(423) 888-5426 (phone)
lchastain@kchtrans.com

Load Number: 9230628

Date: 06/30/2025

Equipment Type: Dry Van 53'

Bill of Lading Number: PO-0021755-3

Cargo Summary: PET Clear Flake, 44000 lbs

Carrier: ZIGI FREIGHT INC

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

Master BOL Number: PO-0021755-3

PO Number: PO-0021755-3

Customer Reference Number: PO-0021755-3

Shipper Pickup (Stop 1)

Republic Service Indianapolis
1002 W. Hanna Ave
Indianapolis, IN US 46217
Expected Date: 06/30/2025
Appointment Required: Yes
Appointment Time: 15:00

Shipper References:
Instructions:
Pickup/Delivery Number: PO-0021755-3

Consignee Delivery (Stop 2)

SOUTHEASTERN CONTAINER INC
265 W BROOKE ROAD
Winchester, VA US 22603
Expected Date: 07/02/2025
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				44000 lbs	PET Clear Flake

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

- 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!

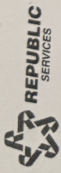
Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

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**



Certificate of Analysis

Inventory ID: L2
Item Description: PET CLEAR FLAKE
QC Type: Adhoc QC
QC Order No.: QCA38180000042
Test Date: 6/19/2025
Ref Doc Nbr:

Lot/Serial #	061725-10021068- / 061525-10020892- / 061525-10020894- / 061525-10020895- / 061525-10020896- / 061525-10020898- / 061525-10020900- / 061525-10020903- / 061525-10020904- / 061525-10020909- / 061525-10020911- / 061525-10020912- / 061525-10020916- / 061525-10020917- / 061525-10020918- / 061525-10020919- / 061725-10021059- / 061725-10021060- / 061725-10021061- / 061725-10021062- / 061725-10021063- / 061725-10021064- / 061725-10021065- / 061725-10021066- / 061725-10021067- / 061725-10021069-		
Test	Results	Target	Units
L* Process Cleaned Flake colour	65.31	Between 53.00 And 75.00	L*
a* Process Cleaned Flake colour	-1.21	Between -2.00 And 2.00	a*
b* Process Cleaned Flake colour	0.58	Between -2.00 And 2.00	b*
Moisture %	0.58	<= 1.00	%
Bulk Density lbs./ft3	23.01	Between 20.00 And 27.00	lbs./ft3
Melt IV dL/g	0.72	Between 0.68 And 0.80	dL/g
Polyolefins (PP + PE)	4.00	<= 150.00	ppm by Wt.
Transparent Blue	33423.00	<= 50000.00	ppm by Wt.
White/Opaque	95.00	<= 1500.00	ppm by Wt.
Black	5.00	<= 50.00	ppm by Wt.
Other Colors (Green, Yellow, etc.)	589.00	<= 600.00	ppm by Wt.
Other Contamination (Glass, rocks, wood, etc.)	1.00	<= 50.00	ppm by Wt.
Metal	1.00	<= 50.00	ppm by Wt.
PVC	3.00	<= 50.00	ppm by Wt.
Other Multilayers (PET-PVC, PET-PE, PET-PP, PET-PA)	143.00	<= 1200.00	ppm by Wt.
Flakes w/Adhesive	0.00	<= 250.00	ppm by Wt.
Low Melts (PETG, PET-EL, PET-PS, PETG-PS, PET-g)	814.00	<= 5500.00	ppm by Wt.
≤1% (all fines ≤ 1 mm)	0.00	<= 1.00	% by Wt.

Approved By:

Date:



**REPUBLIC
SERVICES**

STRAIGHT BILL OF LADING

SHIPPER'S:

Date:

CONSIGNEE:

3816000992

6/30/2025

438160001140

CARRIER:

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, the property described below in apparent good Order, except as noted [contents and condition of contents of packages unknown] marked, consigned and destined as indicated below 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 party at any time interested in all or any of said property, that every service to be performed hereunder 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.

FROM: SHIPPER:

Indianapolis Polymer Center
Indianapolis, IN

TO: CONSIGNEE

Southeastern Container, Inc.
265 W. Brooke Rd.
Winchester VA 22603
United States of America

CONTACT

SO TYPE

SO

NO.

ITEM DESCRIPTION

1

L2: PET CLEAR FLAKE

2

PALLETS: Pallets

Bale QTY

26

SO NUMBER

SO3816000392

VEHICLE NO.

769

TRAILER NO.

P560120

WAREHOUSE

3816SHIP01

CUSTOMER P.O. NO.

PO-00271755-3

WEIGHT. UOM

39,304.00 LB

396.00 LB



TOTAL WEIGHT (LB):

39700

TOTAL FREIGHT (\$):

0

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE —Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to section 7 of the condition, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Amber B. [Signature]

Signature of the Consignor

\$ _____ per _____

[Signature]
Signature of the Driver

Company: Production - RSI
Pick List
Ship Via

Shipman Number		Shipman Date	Customer ID	Customer Name	Warehouse	Unit Weight	Unit Volume	UOM	Qty.	Qty. Picked
381600982		6/30/2025	4378001140	Southeastern Container, Inc.	3816SHIP01	0.00	0.00	LB	1,512.00	
No.	Location	Item								
1	DEFAULT	L2 081525-10020862-PET CLEAR FLAKE								
1	DEFAULT	L2 081525-10020864-PET CLEAR FLAKE								
1	DEFAULT	L2 081525-10020865-PET CLEAR FLAKE								
1	DEFAULT	L2 081525-10020866-PET CLEAR FLAKE								
1	DEFAULT	L2 081525-10020867-PET CLEAR FLAKE								
1	DEFAULT	L2 081525-10020900-PET CLEAR FLAKE								
1	DEFAULT	L2 081525-10020903-PET CLEAR FLAKE								
1	DEFAULT	L2 081525-10020904-PET CLEAR FLAKE								
1	DEFAULT	L2 081525-10020911-PET CLEAR FLAKE								
1	DEFAULT	L2 081525-10020912-PET CLEAR FLAKE								
1	DEFAULT	L2 081525-10020916-PET CLEAR FLAKE								
1	DEFAULT	L2 081525-10020917-PET CLEAR FLAKE								
1	DEFAULT	L2 081525-10020918-PET CLEAR FLAKE								
1	DEFAULT	L2 081725-10021056-PET CLEAR FLAKE								
1	DEFAULT	L2 081725-10021057-PET CLEAR FLAKE								
1	DEFAULT	L2 081725-10021061-PET CLEAR FLAKE								
1	DEFAULT	L2 081725-10021062-PET CLEAR FLAKE								
1	DEFAULT	L2 081725-10021063-PET CLEAR FLAKE								
1	DEFAULT	L2 081725-10021064-PET CLEAR FLAKE								
1	DEFAULT	L2 081725-10021065-PET CLEAR FLAKE								
1	DEFAULT	L2 081725-10021066-PET CLEAR FLAKE								
1	DEFAULT	L2 081725-10021067-PET CLEAR FLAKE								
1	DEFAULT	L2 081725-10021068-PET CLEAR FLAKE								
1	DEFAULT	L2 081725-10021069-PET CLEAR FLAKE								
2	DEFAULT	PALLETS Pallets								

Total Weight	0.00	Pulled
Total Volume	0.00	Inspected
		Picked