



INVOICE

BILL TO:

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

INVOICE DATE: 07/02/2025**INVOICE #:** R99103**TERMS:** NET 30**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		3780 Browns Mill Road SE, Atlanta, GA 30354 - 10800 Withers Cove Park Dr, Charlotte, NC 28278, USA			
		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
Ana Villalba
(214) 396-9465 (phone)
avillalba@kchtrans.com

Load Number: 9232387

Date: 07/01/2025

Equipment Type: Dry Van 53'

Customer Reference Number: BOL#513798-5337983

Carrier: ZIGI FREIGHT INC

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

Cargo Summary: cleaning supplies, 43374 lbs

Shipper Pickup (Stop 1)

THEOCHEM LABORATORIES INC
3780 BROWNS MILL ROAD SE
ATLANTA, GA US 30354
Expected Date: 07/01/2025
Shipping/Receiving Hours: 07:30-15:00
Appointment Required: No

Shipper References:
Instructions:
Pickup/Delivery Number: BOL#513798-5337983

Consignee Delivery (Stop 2)

ESSENDANT CHARLOTTE 0153
10800 WITHERS COVE PARK DR
CHARLOTTE, NC US 28278
Expected Date: 07/02/2025
Shipping/Receiving Hours: 07:30-07:30
Appointment Required: No

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
		28		43374 lbs	cleaning supplies

Carrier Fees

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

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.

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**

JUL 2 AM 7:29

Date: 07/01/2025

BILL OF LADING

Page 1

SHIP FROM

Name: THEOCHEM LABORATORIES INC
 Address: 3780 BROWNS MILL ROAD SE
 City/State/Zip: ATLANTA GA 30354
 Expected Ship Date: 07/01/2025
 Shipping Hours: 07:30-15:00
 Instructions:
 Pickup/Delivery Number: BOL#513798-5337983
 Shipping/Receiving Contact: anthony

SHIP TO

Name: ESSENDANT CHARLOTTE 0153
 Address: 10800 WITHERS COVE PARK DR
 City/State/Zip: CHARLOTTE NC 28278
 Expected Delivery Date: 07/02/2025
 Receiving Hours: 07:30-07:30
 Instructions:
 Pickup/Delivery Number:
 Shipping/Receiving Contact: poc

THIRD PARTY FREIGHT CHARGES BILL TO

Name: KCH Transportation, Inc.
 Address: 1208 King Street Suite 320
 City/State/Zip: Chattanooga, TN 37403

SPECIAL INSTRUCTIONS:


KCH
 Transportation

Load Number: 9232387
 Equipment Type: Dry Van 53'
 Customer Reference Number: BOL#513798-5337983
 Carrier Name: ZIGI FREIGHT INC
 Carrier SCAC: ZFIH
 Quote/Contract Id:

Container Number: TBD1

Freight Charge Terms (freight charges are prepaid unless marked otherwise):
Prepaid _____ Collect _____ Third Party X
 Master Bill of Lading: with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
	28	43,374 lbs	Y	N	
GRAND TOTAL	28	43,374 lbs			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
		28		43,374 lbs	cleaning supplies
		28		43,374 lbs	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

ALL SHIPMENTS SUBJECT TO INSPECTION & INSPECTION

DATE RECEIVED: 7/1/25

QTS RECEIVED: 28

SHIPMENTS: 28

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Walter Spivey
7-1-25

Trailer Loaded, Freight Counted:

By Shipper: _____

By Shipper: _____

By Driver: _____

By Driver/pieces said to contain: _____

By Driver/Pieces: _____

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

7/1/25

CARTONS RETURNED DUE TO _____

TOTAL # CARTONS REFUSED & RETURNED _____

ESSENDANT SIGNATURE _____

DRIVERS SIGNATURE _____