



INVOICE

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

INVOICE DATE: 07/03/2025
INVOICE #: B99217
TERMS: NET 30
DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		1228 N McDonough St, Montgomery, AL US 36104 - 2866 W Tharpe, Tallahassee, FL US 32303			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
Zineta Neighbors
(980) 270-0264 (phone)
zneighbors@kchtrans.com

Load Number: 9233538

Date: 07/02/2025

Equipment Type: Dry Van 53'

Cargo Summary: 22 Pallets (48.00x40.00x48.00 in), Flooring,
35000 lbs

Carrier: RIKI TRANSPORTATION INC

Contact: PHIL VUKOVIC, (p) 9735633159 (f)

PO Number: Central 19433

Customer Reference Number: Brick Load number 19436

Shipper Pickup (Stop 1)

acme
1228 N McDonough St
MONTGOMERY, AL US 36104
Expected Date: 07/02/2025
Appointment Required: Yes
Appointment Time: 08:00-10:00

Shipper References:

Instructions:

Pickup/Delivery Number: Brick Load number 19436 // Central 19433

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
22	Pallets			35000 lbs	Flooring

Shipper Pickup (Stop 2)

ACME BRICK TILE AND STONE
703 Howe St.
MONTGOMERY, AL US 36104
Expected Date: 07/02/2025
Shipping/Receiving Hours: 07:30-15:00
Appointment Required: No

Shipper References:

Instructions: ANY SIZE TARPS ARE REQUIRED ON ALL
OPENDECK LOADS.

Pickup/Delivery Number: Brick Load number 19436 // Central 19433

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description

Consignee Delivery (Stop 3)

ACME BRICK (TALLAHASSEE)
2866 W Tharpe
Tallahassee, FL US 32303
Expected Date: 07/03/2025
Appointment Required: Yes
Appointment Time: 07:00-09:00

Consignee References:

Instructions:

Pickup/Delivery Number: Brick Load number 19436 // Central 19433

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
22	Pallets			35000 lbs	Flooring

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

Load Comments
MUST TARP LOAD AND SEND PICTURE ONCE COMPLETED TO THE BROKER TO BE RELAYED TO CUSTOMER. DO NOT REMOVE TARP UNTIL CHECKED IN AT THE RECEIVER. NO EXCEPTIONS. FAILURE TO COMPLY WILL RESULT IN A \$400 DEDUCTION.

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

ACME BRICK COMPANY



PO Box 425 • Fort Worth, TX 76101-0425
(817) 332-4101 • brick.com

CUSTOMER P.O. NUMBER
JOB NAME
SALES REP. NAME
SALES REP. PHONE
CUSTOMER PHONE NO. (850) 531-0725

ORDER BRANCH
ORDER NUMBER
SHIPPING ORDER NO
SHIP BRANCH PHONE NO. (334) 263-6660
ORDER BRANCH PHONE NO. (850) 531-0725

DELIVERY TICKET NO. 370397
DELIVERY TICKET DATE 7/2/2025
TRAILER
FREIGHT HANDLING NOT FOR CENTRAL DISPATCH



SHIP FROM

Jenkins Montgomery Plant
1228 N McDonough
Montgomery AL 361041822

SOLD TO

Tallahassee FL Sales
2866 W Tharpe
Tallahassee FL 323031128

SHIPPING ADDRESS

Tallahassee FL Sales
2866 W Tharpe
Tallahassee FL 323031128
County: LEON

370397

Page 1

SHIPPING BRANCH	LOAD NUMBER	CARRIER NAME	DRIVER NAME	DRIVER NUMBER	TRUCK NUMBER	RATE	MAP LOCATOR	LOAD MILES	ORDER WEIGHT
569100	19436	KCH Transportation Inc	MGM w MDY 19433			.00000		211	5,382

ITEM NUMBER	DESCRIPTION	LINE NUMBER	QUANTITY	CUBES/ STRAPS	LOOSE	WEIGHT	LOCATION	LOT	SHIPMENT NUMBER
810276	Aden Blend Queen 691802-QSZ-FBR-HER---A	1.002	1,560.00	3 0	0	5,382	A	MGP25511	36230444

ORIGINAL DELIVERY TICKET

Del Date: 7-3-25 Del Time: 10:00 AM
Job Sign: MH NOTS:
Carrier Name: KCH
Lot Number: 19436

ORIGINAL DELIVERY TICKET

Checked by: Del Time:
Del Date: NOTS:
Job Sign:

Must be attached to Carrier Freight Bill for payment.

Must be attached to Carrier Freight Bill for payment.

[Signature]

We hereby release Acme Brick Co. or their employed trucker from responsibility for any and all damages to curbs, sidewalks, driveways, buildings, grounds or otherwise as a result of their making delivery across street curbs at our request.

Customer Signature _____

Date _____



ACME BRICK COMPANY



PO Box 425 • Fort Worth, TX 76101-0425
(817) 332-4101 • brick.com

CUSTOMER P.O. NUMBER
JOB NAME
SALES REP. NAME
SALES REP. PHONE
CUSTOMER PHONE NO (850) 531-0725

ORDER BRANCH 526500
ORDER NUMBER 1269301 - ST
SHIPPING ORDER NO 00951486 OT
SHIP BRANCH PHONE NO (334) 263-6660
ORDER BRANCH PHONE NO (850) 531-0725

DELIVERY TICKET NO. 370397
DELIVERY TICKET DATE 7/2/2025
TRAILER
FREIGHT HANDLING NOT FOR CENTRAL DISPATCH



SHIP FROM

Jenkins Montgomery Plant
1228 N McDonough
Montgomery AL 361041822

SOLD TO

Tallahassee FL Sales
2866 W Tharpe
Tallahassee FL 323031128

SHIPPING ADDRESS

Tallahassee FL Sales
2866 W Tharpe
Tallahassee FL 323031128
County: LEON

370397

Page 1

SHIPPING BRANCH	LOAD NUMBER	CARRIER NAME	DRIVER NAME	DRIVER NUMBER	TRUCK NUMBER	RATE	MAP LOCATOR	LOAD MILES	ORDER WEIGHT
569100	19436	KCH Transportation Inc	MGM w MDY 19433			.00000		211	5,382

ITEM NUMBER	DESCRIPTION	LINE NUMBER	QUANTITY	CUBES/ STRAPS	LOOSE	WEIGHT	LOCATION	LOT	SHIPMENT NUMBER
810276	Aden Blend Queen 691802-QSZ-FBR-HER---A	1.002	1,560.00	3 0	0	5,382	A	MGP25511	36230444

ORIGINAL DELIVERY TICKET
Checked by: _____
Del Date: _____
Job Sent: _____
Net Time: _____
WTS: _____
Must be attached to Carrier Freight
Bill for payment.

We hereby release Acme Brick Co. or their employed trucker from responsibility from any and all damages to curbs, sidewalks, driveways, buildings, grounds or otherwise as a result of their making delivery across street curbs at our request.

Customer Signature _____

Date _____



STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 3854
Date: 7/2/2025
Page: 1 of 1

KCH TRANSPORTATION INC

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 as 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier SCAC: Carrier #:

SHIPPER (FROM)

ACME BRICK
703 HOWE STREET
MONTGOMERY, AL. 36104

PRO #:

CONSIGNEE (SHIP TO)

TALLAHASSEE SALES
2866 THARPE STREET
TALLAHASSEE 32303

DEPT:

CUST. ORDER#:

OUR ORDER#:

ROUTE:

Special Instructions:

LOAD#19433

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐

Collect ☐

Subject to Section 7 of conditions of applicable bill of lading, 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 this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
5			TILE	13360			

13360 LBS

TOTALS

5

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer Number:

Seal Number:

* 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, shippers 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 stated by the shipper to be not exceeding
PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER'S CERTIFICATION 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.

Per

SHIPPER: ACME BRICK

PER: 5PLTERRY

Shipper Phone # / Fax # / E-mail
334-247-8680

EMERGENCY RESPONSE NUMBER:
CONTACT:
REGISTERED COMPANY:
PLACARDS REQUIRED
SUPPLIED BY SHIPPER

Received by: TALLAHASSEE SALES

Carrier/Driver: KCH TRANSPORTATION INC

2

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

5

ACME BRICK COMPANY

PO Box 425 • Fort Worth, TX 76101-0425
(817) 332-4101 • brick.com

ACME BRICK

CUSTOMER P.O. NUMBER
JOB NAME
SALES REP. NAME
SALES REP. PHONE
CUSTOMER PHONE NO.

ORDER BRANCH
ORDER NUMBER
SHIPPING ORDER NO
SHIP BRANCH PHONE NO.
ORDER BRANCH PHONE NO.

DELIVERY TICKET NO.
DELIVERY TICKET DATE
TRAILER
FREIGHT HANDLING

365908
7/2/2025
NOT FOR CENTRAL DISPATCH



SHIP FROM

Eastern Distribution Center
703 Howe St
Montgomery AL 36104-2221

SOLD TO

Tallahassee FL Sales
2866 W Tharpe
Tallahassee FL 323031128

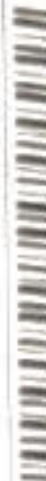
SHIPPING ADDRESS

Tallahassee FL Sales
2866 W Tharpe
Tallahassee FL 323031128
County: LEON

365908

SHIPPING BRANCH	LOAD NUMBER	CARRIER NAME	DRIVER NAME	DRIVER NUMBER	TRUCK NUMBER	RATE	MAP LOCATOR	LOAD MILES	ORDER WEIGHT
533000	19433	KCH Transportation Inc	MDY w MGM 19436			.00000		211	3,016

ITEM NUMBER	DESCRIPTION	LINE NUMBER	QUANTITY	CUBES/STRAPS	LOOSE	WEIGHT	LOCATION	LOT	SHIPMENT NUMBER
814795	Brk Tile 410 Gunstk Brn 9/16 B091604103700	1.000	1,492.80	240 0	0	8,016	D20	24077	36194272



ACME BRICK COMPANY

PO Box 425 • Fort Worth, TX 76101-0425
(817) 332-4101 • brick.com

CUSTOMER P.O. NUMBER
JOB NAME
SALES REP. NAME
SALES REP. PHONE
CUSTOMER PHONE NO. (850) 531-0725

ORDER BRANCH
ORDER NUMBER
SHIPPING ORDER NO.
SHIP BRANCH PHONE NO.
ORDER BRANCH PHONE NO. (850) 531-0725

DELIVERY TICKET NO. 365909
DELIVERY TICKET DATE 7/2/2025
TRAILER
FREIGHT HANDLING
NOT FOR CENTRAL DISPATCH



SHIP FROM

Eastern Distribution Center
703 Howe St
Montgomery AL 36104-2221

SOLD TO

Tallahassee FL Sales
2866 W Tharpe
Tallahassee FL 323031128

SHIPPING ADDRESS

Tallahassee FL Sales
2866 W Tharpe
Tallahassee FL 323031128
County: LEON

365909

Page 1

SHIPPING BRANCH	LOAD NUMBER	CARRIER NAME	DRIVER NAME	DRIVER NUMBER	TRUCK NUMBER	RATE	MAP LOCATOR	LOAD MILES	ORDER WEIGHT
533000	19433	KCH Transportation Inc	MDY w MGM 19436			.00000		211	5,344

ITEM NUMBER	DESCRIPTION	LINE NUMBER	QUANTITY	CUBES/ STRAPS	LOOSE	WEIGHT	LOCATION	LOT	SHIPMENT NUMBER
814793	BrkTile200PltnRed9/16 B091602003700	1.000	497.60	80	0	2,672	D11	24103-5	36228061
814794	BrkTile300TavernFI9/16 B091603003700	2.000	497.60	80	0	2,672	D2	24092	36228062

ACME BRICK COMPANY



PO Box 425 • Fort Worth, TX 76101-0425
(817) 332-4101 • brick.com

CUSTOMER P.O. NUMBER

JOB NAME

SALES REP. NAME

SALES REP. PHONE

CUSTOMER PHONE NO

(850) 531-0725

ORDER BRANCH

ORDER NUMBER

SHIPPING ORDER NO

SHIP BRANCH PHONE NO

ORDER BRANCH PHONE NO

526500

1277864 - ST

00957161 OT

(334) 241-0790

(850) 531-0725

DELIVERY TICKET NO

DELIVERY TICKET DATE

TRAILER

FREIGHT HANDLING

365947

7/2/2025

NOT FOR CENTRAL DISPATCH



SHIP
FROM

Eastern Distribution Center
703 Howe St
Montgomery AL 36104-2221

SOLD
TO

Tallahassee FL Sales
2866 W Tharpe
Tallahassee FL 323031128

SHIPPING
ADDRESS

Tallahassee FL Sales
2866 W Tharpe
Tallahassee FL 323031128
County: LEON

365947

Page 1

SHIPPING BRANCH	LOAD NUMBER	CARRIER NAME	DRIVER NAME	DRIVER NUMBER	TRUCK NUMBER	RATE	MAP LOCATOR	LOAD MILES	ORDER WEIGHT
533000	19433	KCH Transportation Inc	MDY W MGM 19436			.00000		211	825

ITEM NUMBER	DESCRIPTION	LINE NUMBER	QUANTITY	CUBES/ STRAPS	LOOSE	WEIGHT	LOCATION	LOT	SHIPMENT NUMBER
862829	Model English Cottage Avondale Fl Bx 210015	1.000	22.00	0	0	825	N011	25100	36235292

We hereby release Acme Brick Co. or their employed trucker from any and all damages to curbs, sidewalks, driveways, buildings, grounds or otherwise as a result of their making delivery across street curbs at our request.

Customer Signature

Date



ACME BRICK COMPANY



PO Box 425 • Fort Worth, TX 76101-0425
(817) 332-4101 • brick.com

CUSTOMER P O NUMBER
JOB NAME
SALES REP NAME
SALES REP. PHONE
CUSTOMER PHONE NO (850) 531-0725

ORDER BRANCH 526500
ORDER NUMBER 1267143 - ST
SHIPPING ORDER NO 00950078 OT
SHIP BRANCH PHONE NO (334) 263-6660
ORDER BRANCH PHONE NO (850) 531-0725

DELIVERY TICKET NO 370396
DELIVERY TICKET DATE 7/2/2025
TRAILER
FREIGHT HANDLING NOT FOR CENTRAL DISPATCH



SHIP
FROM

Jenkins Montgomery Plant
1228 N McDonough
Montgomery AL 361041822

SOLD
TO

Tallahassee FL Sales
2866 W Tharpe
Tallahassee FL 323031128

SHIPPING
ADDRESS

Tallahassee FL Sales
2866 W Tharpe
Tallahassee FL 323031128
County: LEON

370396

Page 1

SHIPPING BRANCH	LOAD NUMBER	CARRIER NAME	DRIVER NAME	DRIVER NUMBER	TRUCK NUMBER	RATE	MAP LOCATOR	LOAD MILES	ORDER WEIGHT
569100	19436	KCH Transportation Inc	MGM w MDY 19433			.00000		211	25,116

ITEM NUMBER	DESCRIPTION	LINE NUMBER	QUANTITY	CUBES/ STRAPS	LOOSE	WEIGHT	LOCATION	LOT	SHIPMENT NUMBER
782213	Brookstone Queen 691045-QSZ-FBR-HER---A	1.010	6,240.00	12 0	0	21,528	H	24521	36162655
782213	Brookstone Queen 691045-QSZ-FBR-HER---A	1.012	1,040.00	2 0	0	3,588	H	24521	36171148

ORIGINAL DELIVERY TICKET
Checked by: _____ Del Times: _____
Del Dates: _____ NOTS: _____
Job Sign: _____
Must be attached to Carrier Freight
Bill for payment.

We hereby release Acme Brick Co. or their employed trucker from responsibility from any and all damages to curbs, sidewalks, driveways, buildings, grounds or otherwise as a result of their making delivery across street curbs at our request.

Customer Signature _____

Date _____



STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

KCH TRANSPORTATION INC

the property described below, in apparent good order, except as noted (contents and condition 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 as 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier SCAC:

Carrier #:

BOL#: 3854
Date: 7/2/2025
Page: 1 of 1

SHIPPER (FROM)

ACME BRICK
703 HOWE STREET
MONTGOMERY, AL. 36104

PRO #:

CONSIGNEE (SHIP TO)

TALLAHASSEE SALES
2866 THARPE STREET
TALLAHASSEE 32303

CUST. ORDER#:

OUR ORDER#:

DEPT:

ROUTE:

Special Instructions:

LOAD#19433

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

C.O.D. _____ AMOUNT

C.O.D. FEE

Prepaid ☐

Collect ☐

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

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
5			TILE	13360			

ORIGINAL DELIVERY TICKET

Del Date: 7-8-25 Del Time:

Job Sign: MHL NOTS:

Carrier Name: KCH

Load Number: 19433

Must be attached to Carrier Freight Bill for payment.

5

13360 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

* 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, shippers 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 stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER'S CERTIFICATION 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.

Per TS

SHIPPER: ACME BRICK

PER: 5PLTERRY

Shipper Phone # / Fax # / E-mail

334-247-8680

Received by: TALLAHASSEE SALES

Carrier/Driver: KCH TRANSPORTATION INC

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

v10.40