



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: B100642
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		50 Jefferson St, Tipton, PA US 19562 - 7971 Supply Dr, Lcnh Myrlhs, FL US 39912			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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
Zachary Jaynes
(678) 649-4050 (phone)
zjaynes@kchtrans.com

Load Number: 9235381

Date: 07/11/2025

Equipment Type: Dry Van 53'

Cargo Summary: BATTERY WET UN2794, BATTERIES, WET, FILLED WITH AC, 9464 lbs BATT NON-SPILL ELECTRIC STORAGE BATT CFR49 173.159, 2002 lbs BATTERY WET UN2794, BATTERIES, WET, FILLED WITH AC, 2727 lbs BATT NON-SPILL ELECTRIC STORAGE BATT CFR49 173.159, 2805 lbs BATTERY WET UN2794, BATTERIES, WET, FILLED WITH AC, 3056 lbs BATT NON-SPILL ELECTRIC STORAGE BATT CFR49 173.159, 638 lbs BATTERY WET UN2794, BATTERIES, WET, FILLED WITH AC, 2345 lbs

Carrier: RIKI TRANSPORTATION INC

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

Bill of Lading Number: L000983317

Customer Reference Number: L000983317

Shipper Pickup (Stop 1)

TOPTON DC
50 JEFFERSON ST
TOPTON, PA US 19562
Expected Date: 07/11/2025
Appointment Required: Yes
Appointment Time: 14:00

Shipper References:
Instructions:
Pickup/Delivery Number: T5-C4793

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
		6	Pieces	9464 lbs	BATTERY WET UN2794, BATTERIES, WET, FILLED WITH AC
		1	Pieces	2002 lbs	BATT NON-SPILL ELECTRIC STORAGE BATT CFR49 173.159
		1	Pieces	2727 lbs	BATTERY WET UN2794, BATTERIES, WET, FILLED WITH AC
		1	Pieces	2805 lbs	BATT NON-SPILL ELECTRIC STORAGE BATT CFR49 173.159
		1	Pieces	3056 lbs	BATTERY WET UN2794, BATTERIES, WET, FILLED WITH AC
		1	Pieces	638 lbs	BATT NON-SPILL ELECTRIC STORAGE BATT CFR49 173.159
		1	Pieces	2345 lbs	BATTERY WET UN2794, BATTERIES, WET, FILLED WITH AC

Consignee Delivery (Stop 2)

RING POWER CORPORATION
10421 FERN HILL DRIVE
RIVERVIEW, FL US 33569-532
Expected Date: 07/14/2025
Shipping/Receiving Hours: 08:00-10:00
Appointment Required: No

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
		6	Pieces	9464 lbs	BATTERY WET UN2794, BATTERIES, WET, FILLED WITH AC

Consignee Delivery (Stop 3)	
SELF C/O FT MYERS 7971 SUPPLY DR FORT MYERS, FL US 33912 Expected Date: 07/14/2025 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
		1	Pieces	2002 lbs	BATT NON-SPILL ELECTRIC STORAGE BATT CFR49 173.159
		1	Pieces	2727 lbs	BATTERY WET UN2794, BATTERIES, WET, FILLED WITH AC
		1	Pieces	2805 lbs	BATT NON-SPILL ELECTRIC STORAGE BATT CFR49 173.159
		1	Pieces	3056 lbs	BATTERY WET UN2794, BATTERIES, WET, FILLED WITH AC
		1	Pieces	638 lbs	BATT NON-SPILL ELECTRIC STORAGE BATT CFR49 173.159
		1	Pieces	2345 lbs	BATTERY WET UN2794, BATTERIES, WET, FILLED WITH AC

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,500.00
Total Cost	USD 2,500.00

Load Comments
CARRIER WILL BE CHARGED \$50 PER HOUR FOR EVERY HOUR THE DRIVER IS LATE FOR THE PICKUP AND DELIVERY APPOINTMENTS LISTED ON THE RATE CON. SHIPPER WILL BLOCK AND BRACE FREIGHT. SHIPPER PROVIDES ALL BLOCK AND BRACE MATERIAL. SHIPMENT IS HAZMAT CLASS 8 BATTERIES BUT IS HAZMAT EXEMPT WITH BLOCK AND BRACE. HAZMAT CERTIFIED DRIVER IS NOT REQUIRED TO HAUL SHIPMENT. DRIVER MUST ACCEPT TRUCKER TOOLS TRACKING WITHIN 15 MINUTES OF BEING BOOKED. DRY VAN WITH WOOD FLOORS REQUIRED.

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.

Text Message Communication Consent

By accepting and executing this Rate Confirmation, Carrier hereby consents to receive text messages from KCH Transportation, including messages regarding load updates, tracking, delivery information, and other operational communications. Carrier acknowledges and agrees that such messages may be sent to any phone number provided to KCH in connection with this load or the carrier's account. Message and data rates may apply. Carrier may opt out of text communications at any time by notifying KCH in writing.

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**



THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon and retained by the Agent

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions 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 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 Freight Bill of Lading set forth (1) in 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.

From **EAST PENN MANUFACTURING CO.**
At **50 JEFFERSON ST, TOPTON PA, 19562**

CONSIGNEE AND DESTINATION
RING POWER CORPORATION
10421 FERN HILL DRIVE

RIVERVIEW FL
PH: 8136713700

33569-532

DATE **7-11-25**

CARRIER **↓**

BY **KCH TRANSPORTATION**

VEHICLE NO. **TR-H11575**

BOL-NUMBER **T1109885**

CUSTOMER/SHIP TO NUMBER **0015001865**

0000001810

MASTER CUSTOMER NUMBER **0000006115**

PRO NUMBER

SHIPMENT INFORMATION				
HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES	159	9,461
TOTALS:			159	9,461

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.

Per _____
Signature of Consignor)

FREIGHT TERMS
PREPAID

\$ _____

Received \$ _____
To apply in prepayment of the charges on the property described hereon.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF: **7 PALLETS**

COMMENTS LOAD NUMBER: T5-C4793
TMS LOAD: L000983317
CUST NMBR: 0015001865
CARRIER MUST CALL 24 HRS BEFORE DELIVERY
SEND BILLING TO:
EAST PENN MANUFACTURING CO. C/O TRANSLOGISTICS INC.
1 E UWCHLAN AVE, SUITE 301 EXTON, PA 19341

Scal 05222.52

P.O. NO. 128877692

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

DELIVERY NO / SID # 2507025281-00

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED **REFUSED** **CLASS** **ID# 2794**

SHIPPERS CERTIFICATE: This is to certify 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.

* 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."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
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 specifically stated by the shipper to be not exceeding.

SIGNATURE **SHANNON KEENEY** TITLE **SHIPPER**

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods _____

Printed Name of Person Receiving Goods _____

Date _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____ Shipper

EAST PENN MANUFACTURING CO.
Deka Road, Lyon Station, PA 19536

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Shipper, Per **SHANNON KEENEY** Agent, Per _____

Permanent post office address of shipper

Page 1 of 1



THIS SHIPPING ORDER must be legibly filled in, in ink, in full, in English, French, or in German and retained by the Agent.

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

From EAST PENN MANUFACTURING CO.
50 JEFFERSON ST, TOPTON, PA, 19562

At SELF C/O FT MYERS
7971 SUPPLY DRIVE

CONSIGNEE
AND
DESTINATION

FT MYERS FL 33912
PH: 2394372903

DATE 7-11-25

CARRIER ↓

BY KCH TRANSPORTATION

VEHICLE NO
TR-H11575

NO. RELEASED
T1109886

CUSTOMER'S ORDER NUMBER
0001003812

MASTER CARRIER NUMBER
0000000000

PRO NUMBER
0000006556

SHIPMENT INFORMATION

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)	Subject to Section 1 of conditions of delivered bill of lading, if this shipment is to be delivered to the consignee without transshiping on the following date, the carrier shall sign the delivery of this shipment without payment of freight and all other lawful charges.
					Per _____ Signature of Consignor
					FREIGHT TERMS PREPAID
					Received \$ _____ To apply in payment of the charges on the property described herein.
					Agent or Cashier
					(The signature here acknowledges only the amount prepaid)
					Charges Advanced
					\$ _____
					C.O.D. SHIPMENT
					C.O.D. Amt _____
					Collection Fee _____
					Total Charges _____

TOTALS: 696 33,274

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

13 PALLETS

COMMENTS

AVANCE EXPRESS
SEND BILLING TO:
EAST PENN MANUFACTURING CO. C/O TRANSLISTICS INC.
1 E UWCHLAN AVE, SUITE 301 EXTON, PA 19341

P.O. NO.

DELIVERY NO / SID #

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED REFUSED NO CLASS ID# 2794

SHIPPER'S CERTIFICATE: This is to certify 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.

SIGNATURE SHANNON KEENEY TITLE SHIPPER

* 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."
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Note - Where the rate is dependent on value, shippers are required to state specifically in writing the signed 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.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods

Printed Name of Person Receiving Goods

EAST PENN MANUFACTURING CO.
Deka Road, Lyon Station, PA 19536

Permanent post office address of shipper

Shipper, Per SHANNON KEENEY

Agent, Per

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