



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, Topton, 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

Carrier: RIKI TRANSPORTATION INC Contact: PHIL VUKOVIC, (p) 9735633159 (f) Bill of Lading Number: L000983317

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 Ibs 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

Customer Reference Number: L000983317

Shipper Pickup (Stop 1)	
TOPTON DC	Shipper References:
50 JEFFERSON ST	Instructions:
TOPTON, PA US 19562	Pickup/Delivery Number: T5-C4793
Expected Date: 07/11/2025	
Appointment Required: Yes	
Appointment Time: 14:00	

					Shipment Information
Handl	ing Unit	Pac	kage		
Qty	Туре	Qty	Туре	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	Consignee References:	
10421 FERN HILL DRIVE	Instructions:	
RIVERVIEW, FL US 33569-532	Pickup/Delivery Number:	
Expected Date: 07/14/2025		
Shipping/Receiving Hours: 08:00-10:00		
Appointment Required: No		

Shipment	Information
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Handli	ng Unit	Pacl	kage		
Qty	Туре	Qty	Туре	Weight	Commodity Description
		6	Pieces	9464 lbs	BATTERY WET UN2794, BATTERIES, WET, FILLED WITH AC

Consignee Delivery (Stop 3)		
SELF C/O FT MYERS	Consignee References:	
7971 SUPPLY DR	Instructions:	
FORT MYERS, FL US 33912	Pickup/Delivery Number:	
Expected Date: 07/14/2025		
Shipping/Receiving Hours: 08:00-14:00		
Appointment Required: No		

Shipment Information

Handli	ng Unit	Pac	kage		
Qty	Туре	Qty	Туре	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
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		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 occurence. 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. <u>Todos los pagos del operador ahora se procesan a través de TriumphPay.com</u> <u>Regístrese en línea para recibir pagos:</u>

- 1. Ir a www.secure.TriumphPay.com
- 2. <u>Registre su empresa</u>
- 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 <u>payments@kchtrans.com</u> Please send all invoices and supporting documents to <u>billing@kchtrans.com</u> 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

S SHIPPING ORDER must be legibly filled in, in Ink, in Indelib ED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this O y descrede balow, in apparent good order, except as noted (contents and containers and retained by y the Ac ord the property under the onfitting larges to cardia subust place of delayers at and cardiades and the of issue of this O to destrate, and as to ach party at any time intergend usual place of delayers at add destruction; marked, containts to destrate, and as a to ach party at any time intergend usual place of delayers at add destruction; marked, containts				
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son of the property under the contract) agrees to carry to its usual place and conditions of matters	Original Bill of Ladian	DES	SIGNATE WITH	AN (X) BY THOON
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EAST PENN MANUFACTURING CO.	er shipment, set forth in the classification of tariff which	e Uniform Demoses Staught Bill of Ladi	shipmont, and the said terr	ns and conditions are hereby agreed to by ine
SOULT ERSON ST, TOPTON PA, 19562		DATE		T1109885
RING POWER CORPORATION		7-11-25		NUMBER
	(T)	CARRIER		0015001810
		BY INTRANCOOF		MASTER CUSTOMER NUMBER 0000006115
RIVERVIEW FL 33569-532		BY KCH TRANSPOR	TATION	PRO NUMBER
		TB-H11575		
2 SHIPMENT INFORM	MATION			Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to I delivered to the consignee without recourse o delivered to the consignee shall sign the
DESCRIPTION OF FREIGHT	TYPE OF	QUANTITY	WEIGHT	delivered to the consigned will do the the the consignor, the consignor shall sign the following statment. The carrier shall not make delivery of this shipment without payment of delivery of this shipment without payment of the shipment shift the shift of the shift of the shift of the shift of the shift of the shift of the shift of the shift of the shift of the shift of the shift of the shift of the shift of t
UN2794, BATTERIES, WET, FILLED WITH ACID, 8	PACKAGE	OF PACKAGE	(LB)	freight and all other lawful charges.
NMFC = 060680-01	BATTERIES	159	9,461	
		S. 1		Per
				Signature of Consignor) FREIGHT TERMS
				PREPAID
				s
				1
				Received \$
	TOTALS	S: 159	9,461	To apply in prepayment of the charges on the property described hereon.
E PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UP		7 PAL	IETS	
COMMENTS LOAD NUMBER: T5-C4793 TMS LOAD: L000983317 CUST NMBR: 0015001865 CARRIER MUST CALL 24 HRS BEFOR SEND BILLING TO: EAST PENN MANUFACTURING CO. 1 E UWCHLAN AVE, SUITE 301	C/O TRANSLOGIST EXTON, PA 19341			Agent or Cashier
TMS LOAD: L000983317 CUST NMBR: 0015001865 CARRIER MUST CALL 24 HRS BEFOF SEND BILLING TO: EAST PENN MANUFACTURING CO. 1 E UWCHLAN AVE, SUITE 301	C/O TRANSLOGIST EXTON, PA 19341	TICS INC.	52	(The signature here acknowledges
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At	SO JEFFERSON ST, TOPTON PA, 19562 SELF C/O FT MYERS 7971 SUPPLY DRIVE		(0)	7-11-25		T1109B86	
DONSIGNE AND DESTINATIO	5 N		G	CARRIER	F .	000100000	
	FT MYERS FL 3391 PH: 2394372903	12		VEHICLE NO	NOITATR	0000000000 MATERIN CLARKEN MAARAN PRO NUMBER PRO NUMBER	
	SHIP	MENT INFORMATION		TR-H11575		AND MINEER	
HAZ MAT	DESCRIPTION OF FREIG	нт	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)	specialized to Section 7 of Interditives of delivered bill of Ladrag. If his disponsed is to be the sensigness in the consequence without reasonses on balavery at this schemetrical sign to delivery of this schemetrical without without freight and a comprises without will not make	
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						Separature of Censignory PREXSHT TERMS	
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			TOTAL	LS:	696 33	.274 Received s	
	ED FREIGHT, DESCRIBED ABOVE, IS	CONTAINED UPON/WITH	HIN A TOTAL OF:	13 F	PALLETS	,274 To apply in propayment of the charges on the propeny described hereon.	
COMMEN	THE ANOT EVEDECC					Agent or Cashier	1
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P.O. NO.						(The signature here acknowledges only the amount prepaid.)	
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