

**Bill to:**

KCH TRANSPORTATION, INC.
6695 PEACHTREE INDUSTRIAL BLVD,
Atlanta,
GA,
30301

Invoice Date: 06/01/2023

Invoice #: 0626128

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		498 International Boulevard, Clarksville, TN, USA - 11605 Vimy Ridge Road, Alexander, AR, USA			
			1	1000	1000

TOTAL
1000

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



KCH Transportation

Rate Confirmation Agreement for KCH Transportation, Inc.

- 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.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **KCH TRANSPORTATION, INC.**, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **KCH TRANSPORTATION, INC.**, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if 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 on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- 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.

For quickpay please send your paperwork to payments@kchtrans.com

Due to COVID-19, check runs are limited to once per week. If you select Quick Pay please note the payment could be slightly delayed, however it will still pay well within the standard terms of 30 days.

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, legible signed proof of delivery and all other supporting documents.

**1208 King Street
Suite 320
Chattanooga, TN 37403
(770) 962-6829
www.kchtrans.com**



KCH TRANSPORTATION INC.
1208 King Street
Chattanooga, TN 37403
(731) 432-2538 (770) 962-6829

Load Confirmation

0626128

Carrier:	RIKI TRANSPORTATION INC BURBANK IL 60459	Contact:	Steve
Date:	05/31/2023	Phone:	(708) 852-5525
		Fax:	
Order	Order: 0626128 Miles: 343.0 Temp: BOL: 00223600000564307	Commodity: Paint Products Weight: 43700.0 Trailer: Dry Van 53' (DAT) Reference: 00223600000564307	
PU 1	Name: PURITY ZINC METALS Address: 498 INTERNATIONAL BLVD CLARKSVILLE TN 37040 Phone: (931) 245-1486 Reference number: PO 00223600000564307	Date: 05/31/2023 0730 05/31/2023 1600 Contact: Main Driver Load: No driver loading or unload	
SO 2	Name: PPG Address: VIMY RIDGE ROAD 11605 ALEXANDER AR 72002 Phone: (501) 455-4500	Date: 06/01/2023 0730 06/01/2023 1430 Contact: RECEIVER Driver Load: No driver loading or unload	
Payment	Carrier Freight Pay:	\$1,000.00	
	Total Carrier Pay:	\$1,000.00	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please send all invoices and support documents to billing@kchtrans.com (payment processing).

For QUICK PAY (3% Fee) please send invoices and supporting documents payments@kchtrans.com

Broker: Rick Galindo

rgalindo@kchtrans.com

Failure to comply with any of the infoation on this agreement may result rate deduction.

Please Sign: *Steve Tatum*

Driver Name: Steven John II Davis

Driver Cell: (727) 203-6629

Driver Email:

Tractor #: 902

Trailer #: W94925

(X) Accept

() Decline



Attention: Rick Galindo



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Driver Email:

Tractor #: 902

Trailer #: W94925

(X) Accept

() Decline



Attention: Rick Galindo

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 and person or corporation in possession of 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 at any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, 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.



Purity Zinc Metals, LLC
498 International Blvd.
Clarksville TN 37040
United States

(931) 552-8080

Bill of LADING CL6499

CONSIGNEE	SHIP DATE	CARRIER
PPG Industries, Inc. PPG Little Rock DC 11605 Vimy Ridge Road Alexander AR 72002 United States	May 31, 2023	PPG Logistics
CUSTOMER ORDER NO		PZM ORDER NO
4572899839 #2		SOCL007280

NO. UNITS	HM	CUSTOMER ITEM CODE	DESCRIPTION OF MATERIAL	BATCH NO	WEIGHT (lbs)
504		AT68HS-P4G/05 - 348486	Zinc Dust UP6 80.42 lb fill ea	Z305008	40,531.68
				GROSS WEIGHT	43,633.80

24/7 EMERGENCY CONTACT: (613) 996-6666 Freight Class: 55

Additional Information: Drivers are responsible for blocking and bracing their load.

FREIGHT CHARGES	NO. of SKIDS	SHIPPER'S SIGNATURE
Collect	21	

THIRD PARTY BILL TO ADDRESS	DRIVER'S SIGNATURE	DATE
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PPG Tom Watson
6-1-23

5031.23

1440 #5

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