

**Bill to:**

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

Invoice Date: 06/15/2023

Invoice #: 0618897

Terms: NET 30

Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		845 SPECIALISTS NEENAH AVENUE WI 54956 - 1700 Old Covington Highway, Conyers, GA 30012, USA			
			1	2100	2100

TOTAL
2100

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, Suite 320
Chattanooga, TN 37403
(706) 799-6664 (770) 962-6829

Load Confirmation

0618897

Carrier:	ECHOLON ELITE TRANSPORTING S SNOW HILL NC 28580	Contact:	BETTY
Date:	06/14/2023	Phone:	(630) 485-7370
		Fax:	
Order	Order: 0618897 Miles: 888.0 Temp: 0.0 0.0 BOL: S-23-0059508	Commodity:	CHEMICALS (NON HAZ)
		Weight:	41160.0
		Trailer:	Van Tanker Endorsed
		Reference:	85881612
PU 1	Name: NEENAH WAREHOUSE Address: 845 SPECIALISTS AVENUE NEENAH WI 54956 Phone: Reference number: PO 1003811804	Date: 06/14/2023 0800 06/14/2023 1400 Contact: SHIPPING Driver Load: No driver loading or unload	
SO 2	Name: BIO-LAB, INC. Address: 1700 OLD COVINGTON HWY CONYERS GA 30012 Phone:	Date: 06/16/2023 0900 06/16/2023 1300 Contact: RECEIVING Driver Load: No driver loading or unload	
Payment	Carrier Freight Pay:	\$2,100.00	
	Total Carrier Pay:	\$2,100.00	

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

NEENAH WAREHOUSE - KEMIATGA: Driver needs to have load bars or straps to secure product
NEENAH WAREHOUSE - KEMIATGA: Driver must accept TruckerTools tracking request via the application on the driver's phone. Failure to do this will result in a \$250 rate deduction.

Please be aware by accepting this load, driver may be requested to fill out a recent travel history/risk of Covid-19 exposure questionnaire and temperature scan. Driver is also requested to have a cleaning kit or Covid-19 related personal protective equipment available for use.

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: James (Bradley) White

jwhite@kchtrans.com

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

Please Sign: *Betty Kuluglija*

Driver Name: Hector
Driver Cell: 813-531-2309
Driver Email:
Tractor #: 17350
Trailer #: 739

(X) Accept

() Decline



Attention: James (Bradley) White



NAME OF CARRIER	FREIGHT TERMS	B/L NO.	DATE ORDERED
KCH Transportation, Inc	Prepaid and Add	S230059508	06/12/2023

If the equipment 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 specifically stated by the shipper to be not exceeding per

AT	FROM	SALES	ACTUAL SHIPPED DATE
Nineech	Kemira Chemicals, Inc.	AGENT	06/14/2023

NEEDLE	CONSIGNEE	PHONE NO.	REQUESTED DEL. DATE
NEEDLE	Bio-Lab, Inc		06/16/2023

1700 Old Covington Hwy
CONYERS, GA 30012-3916

USA Unloading Point	1003811804	DELIVERY NO.
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ROUTE	CAR OR VEHICLE INITIALS	WHSE. NO.	USG6 / US11	85881612
				FINAL DESTINATION

UNIT	DC			QUANTITY
				USA
				173502

[illegible]

17 BC	IBC	3602735681	1,340,000 KG	18,09,600 KG
17 BC	IBC	3602735886	38,228.187 LB	41,248.214 LB
SUPERFLOC C-591 IBC 1020KG CIMPDS, IND PROC WTR TRTG # 50227 SIR 1 CLASS 60				

6602736913

Maximum usage level for Potable

NOF

1.1 (a) 2025

NO AMERICAN ID

Bill of Lading Instructions:

COA WITH SHIPMENT

PLEASE CONTACT SCOTT REEVES 24HRS BEFORE DELIVERY

Office: 770-483-2600 Ext. 3095/8**

**Carrier is required to follow the plants visitors policy regarding

COVID-19. Please cooperate with all local personnel and expect delays for screenings. Visitors that have flu like symptoms, or had exposure or travelled in outbreak areas will not be permitted **

Trans	D L	6-15-	23	Total Gross
				Total Net

	L-THC	17,340,000 KG	18,709,860 KG
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SHIPPERS CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name, and are classified, packaged, marked and labeled/packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		TITLE
		SIGNATURE ON BEHALF OF SHIPPER

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."

CONTRACT NO.	TRAILER NO.	DATE OF DELIVERY	DATE OF RECEIPT	DATE OF PAYMENT	DATE OF CANCELLATION
SIGNATURE OF CONSIGNOR					
					

<input type="checkbox"/> CONSIGNOR CHECK LIST <input type="checkbox"/> 10G LABELS APPLIED & SECURE <input type="checkbox"/> 10G AUTHORIZED CONTAINERS <input type="checkbox"/> PROPER TIDG NAME ON ALL PACKAGES	AIR CARGO CHECK FOR PROPER SEALING	Charges	C.O.D.

PERMANENT ADDRESS OF : WSI - (Neenah), Kemira Chemicals, Inc.
845 SPECIALISTS AVENUE
Send Freight Invoice to: KCI
Received \$ _____
to apply in prepayment of the charges
on the property described hereon
advanced
to be paid by

CONSIGNOR	NEENAH, WI 54956-9374 USA	c/o Odyssey Logistics & Tech. P.O. Box 19749 Department EN	Shipper <input type="checkbox"/>
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Department 32 Charlotte, NC 28219	Agent or Cashier	_____
	Doc	_____
	Consignee	_____

CARRIED DEP

The signature here acknowledges

Per _____

SHIPMENT PER	SHIPPER PER	only the amount paid

Doc 142