

**Bill to:**

KENCO TRANSPORTATION MANAGMENT
2001 RIVERSIDE DR,
Chattanooga,
TN,
37406

Invoice Date: 12/14/2023

Invoice #: 0083724

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		80 Co Rd 210, Burnsville, MS 38833, USA - 6030 Rangeline Rd, Theodore, AL 36582, USA			
			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**

*** Load Confirmation ***

Kenco Transportation Management LLC
Chattanooga, TN 37406
2001 Riverside Drive
Fax

Page 1

0083724

Carrier:	Zigi Freight Inc	Contact:	Dispatch Dispatch
	Dallas TX 75320	Phone:	630-485-7370
Date:	12/13/2023	Fax:	630-485-6980

Order	Order:	0083724	Commodity:	
	Miles:	340.0	Weight:	423320.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Mississippi Silicon	Date:	12/13/2023 0700
	Address:	80 Co Rd 210		12/13/2023 1200
		BURNSVILLE MS 38833	Contact:	Main
	Phone:	662-696-2600	Drv Ld/Unld:	No driver loading or unload

SO 2	Name:	John Fayard Moving And Warehousing,	Date:	12/14/2023 0700
	Address:	6030 Rangeline Rd		12/14/2023 1400
		THEODORE AL 36582	Contact:	Main
	Phone:	251-443-9125	Drv Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Instructions

Mississippi Silicon - PU WIPLLC2312057460
Must Accept Macro Point
Macro Point Failure \$175.00 Rate Reduction

Agreement	Please sign and send back to	Mike Choate
	Phone	423-667-9418
	Email	mike.choate@kencogroup.com
	Cell	
	Fax	

Bill To: Kenco Transportation, 2001 Riverside Drive, Chattanooga, TN 37406 carrierpayments@kencogroup.com
Double brokering will result in forfeiture of any Kenco freight payment responsibility.
Driver must report any overages, shortages of damaged product immediately.
Detention will be paid only if Kenco is notified during the occurrence and times are clearly marked on the BOL. _____

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Chattanooga, TN 37406
2001 Riverside Drive
Fax

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BILL OF LADING

Page 1

SHIP FROM

High-Purity Silicon LLC
Box 316
6030 County Road 210
Burnsville, MS 38833

FOB: ☐

Bill of Lading #: BOL011184

SHIP TO

High-Purity Silicon America Corp.
John Fayard Moving & Warehouse
6030 Rangeline Road
C/O Mitsubishi Polysilicon
Theodore, AL 36582

FOB: ☐

CARRIER NAME: Other

Trailer/Seal number: TRK#456 TRL#289476

SCAC:

PRO number: 522533 WAREHOUSE

SPECIAL INSTRUCTIONS:

Freight charge terms: (freight charges are prepaid
unless marked otherwise)

Prepaid: ☐ Collect: ☐ Third party: ☐

PACKAGE

COMMODITY DESCRIPTION

WEIGHT

QTY

TYPE

16

BAG

Silicon Metal - Line no. 3

42,320

TOTAL QTY : 16

TOTAL WEIGHT (LB): 42,320

Where the rate is dependent on value, shippers are required to state specifically in writing
the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not
exceeding _____

COD amount: _____

Fee terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Received. Subject to individually determined rates or contracts that have been agreed upon
in writing between the carrier and shipper, if applicable, otherwise to the rates,
classifications and rules that have been established by the carrier and are available to the
shipper, on request, and to all applicable state and federal regulations.

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

Shipper signature _____

Shipper signature and date

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.

Trailer loaded:

☐ By shipper☐ By driver

Freight counted:

☐ By shipper☐ By driver: Pallets said
to contain☐ By driver: Pieces

Carrier signature and pickup date

Carrier acknowledges receipt of packages and
required placards. Carrier certifies emergency
response information was made available and/or
carrier has the U.S. DOT emergency response
guidebook or equivalent documentation in the vehicle.

Property described above is received in good order,
except as noted.

J. Lucero 12-13-23



Certificate of Analysis

Product 03003

Silicon Metal - Line 3

Lot HSA231212

Site

Mississippi Silicon, LLC
80 County Road 210
Burnsville, MS 38833
United States of America

Customer

High-Purity Silicon America Corp.
7800 Mitsubishi Lane
Theodore, AL 36582
United States of America

Chemical Specifications

Silicon	99.1 %
Iron	0.37 %
Calcium	0.08 %
Aluminum	0.24 %
Titanium	0.021 %
Oxygen	0.178 %
Boron	0.0035 %
Phosphorus	0.0030 %
Arsenic	0.0001 %
Chromium	0.0012 %

Product Size

25#	0.00 %
35#	1.41 %
45#	20.23 %
140#	61.57 %
200#	10.16 %
270#	4.00 %
<270#	2.63 %
D50 (Average)	239 μ m

Signed By

Murilo de O. Fernandes

Date Signed

12/9/2023

SHIP FROM

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Box 316
80 County Road 210
Burnsville, MS 38833

Bill of Lading #: BOL011184

SHIP TO

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6030 Rangeline Road
C/O Mitsubishi Polysilicon
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PACKAGE		COMMODITY DESCRIPTION	WEIGHT
QTY	TYPE		
16	BAG	Silicon Metal - Line no. 3	42,320

TOTAL QTY: 16

TOTAL WEIGHT (LB): 42,320

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A YUCCO 12-13-23

Younis Dawood
12-14-23