



**Bill to:**  
KENCO TRANSPORTATION MANAGMENT  
2001 RIVERSIDE DR,  
Chattanooga,  
TN,  
37406

Invoice Date: 01/16/2024  
Invoice #: 0085801  
Terms: NET 30  
Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		5740 13th St, Menominee, MI 49858 - 700 OMEGA PARKWAY, SHEPHERDSVILLE, KY 40165			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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

0085801

**Carrier:** Brz  
Burbank IL 60459  
**Date:** 01/15/2024

**Contact:** tessa  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0085801  
**Miles:** 565.0  
**Temp:**  
**BOL:** 1001105078

**Commodity:**  
**Weight:** 42800.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: 5740 13th St  
Address: 5740 13th St

Date: 01/15/2024 1200

MENOMINEE MI 49858  
Phone:  
Reference Number: PO 4515248994  
Reference Number: ZZ D451524899401

Contact:  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: DCC CENTRAL DISTRIBUTION WAREH Date: 01/16/2024 0500  
Address: 700 OMEGA PARKWAY 01/17/2024 2359

SHEPHERDSVILL KY 40165  
Phone:

Contact:  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,200.00  
**Total Carrier Pay:** \$2,200.00

**Instructions**

5740 13th St - 04107972  
DCC CENTRAL DISTRIBUTION WAREHOUSE - .  
DCC CENTRAL DISTRIBUTION WAREHOUSE - 04107972

**Agreement** Please sign and send back to **Gage Rothwell**  
**Phone** 423-643-3236  
**Email** Gage.Rothwell@kencogroup.com  
**Cell**  
**Fax**

*Luke Miche*

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

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5740 13th St - 04107972  
DCC CENTRAL DISTRIBUTION WAREHOUSE - .  
DCC CENTRAL DISTRIBUTION WAREHOUSE - 04107972

**Agreement**

Please sign and send back to

**Gage Rothwell**

**Phone**

423-643-3236

**Email**

Gage.Rothwell@kencogroup.com

**Cell**

**Fax**

*Luke Mische*

Bill To: Kenco Transportation, 2001 Riverside Drive, Chattanooga, TN 37406 carrierpayments@kencogroup.com  
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STRAIGHT BILL OF LADING

Page	1	of	1	Carrier	APL LOGISTICS	Carrier No		Date	01-12-24	
<b>Consignee</b> DOW SILICONES CORPORATION SHEPHERDSVILLE DPS WHSE 700 OMEGA PARKWAY SHEPHERDSVILLE, KY 40165  PO #4515248994						<b>Shipper</b> DOW SILICONES C/O CHEMDESIGN PRODUCTS INC 5740 13 <sup>TH</sup> STREET DOOR 2 OR 3 MENOMINEE, MI 49858 MUST CALL FOR A PICKUP APPT. 715-732-9016				
<b>Ultimate Consignee</b>						24 Hr. Emergency Contact Tel No. 1-800-688-4005 VEOLIA ENVIRONMENTAL SERVICES CONTRACT # 201205-024				
						Shipper Reference No		STDORD 10304		
						Vehicle No.		608		
						Container No.		H03257		
						Seal No:		53903604		
No of Units & Container Type	HM	<b>BASIC DESCRIPTION</b> Proper shipping name, Hazard Class, Identification Number (UN or NA) Packing Group				Total Qty (weight, volume gallons, etc)	Weight (subject to correction)	Rate	Charges	
20 TOTES  20 X 950 KGS		Z-6289 SILANE  20 TOTES - ALL 950 KGS <b>NOTE THIRD PARTY BILLING</b> SEE PICKLIST FOR LOT NUMBERS <b>NON HAZARDOUS MATERIAL</b>				NET WEIGHT  41,880 LBS (19,000 KGS)	GROSS WT  42,800 LBS			
PLACARDS TENDERED: YES		NO		I hereby declare that the contents this consignment are fully and accurately described above by the proper shipping name and are classified packed and marked and labeled /placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.  _____ Signature		<b>FREIGHT CHARGES</b>				
INSTRUCTIONS:						Freight Prepaid except when box at right is checked		Check box if charges are to be collect		<b>X</b>
						<b>THIRD PARTY BILLING TO:</b> DOW SILICONES CORPORATION PO BOX 210429 DALLAS, TX 75211 FUSNRMP@DOW.COM				
SHIPPER	CHEMDESIGN PRODUCTS INC			CARRIER	BRZ		<b>4 COPIES</b>			
PER	mtr			PER	Jure Urbina					
DATE	1-15-24			DATE	1/15/24					

STRAIGHT BILL OF LADING

Page	1	of	1	Carrier	APL LOGISTICS	Carrier No		Date	01-12-24
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<b>Ultimate Consignee</b>					24 Hr. Emergency Contact Tel No. 1-800-688-4005 VEOLIA ENVIORNMENTAL SERVICES CONTRACT # 201205-024				
					Shipper Reference No		STDORD 10304		
					Vehicle No.		608		
					Container No.		H03257		
					Seal No:		53903604 <i>per test</i>		
No of Units & Container Type	HM	<b>BASIC DESCRIPTION</b> Proper shipping name, Hazard Class, Identification Number (UN or NA) Packing Group				Total Qty (weight, volume gallons, etc)	Weight (subject to correction)	Rate	Charges
20 TOTES  20 X 950 KGS		Z-6289 SILANE  20 TOTES - ALL 950 KGS <b>NOTE THIRD PARTY BILLING</b> SEE PICKLIST FOR LOT NUMBERS <b>NON HAZARDOUS MATERIAL</b>				NET WEIGHT  41,880 LBS (19,000 KGS)	GROSS WT  42,800 LBS		
PLACARDS TENDERED: YES		NO		I hereby declare that the contents this consignment are fully and accurately described above by the proper shipping name and are classified packed and marked and labeled /placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.  _____ Signature			<b>FREIGHT CHARGES</b>		
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SHIPPER	CHEMDESIGN PRODUCTS INC			CARRIER	BR2			<b>4 COPIES</b>	
PER	<i>mtz</i>			PER	<i>Juan Urbina</i>				
DATE	1-15-24			DATE	1/15/24				

JAN 16 2024

*Mary Game*  
Mary

\*Signature does not indicate accuracy of product on trailer in comparison to paperwork Subject to Damage and Quality Verification.\*

1321424015597  
TICKET NUMBER



# CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

15:28

PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE

**THE CAT SCALE GUARANTEE**  
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

**WEIGH WHAT WE SAY OR WE PAY®**  
If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:  
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**  
(2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

**IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:**

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 1-15-24

SCALE: 3214

LOCATION: KWIK TRIP

143 EXIT 171  
DENMARK WI

STEER AXLE	11020	1b
DRIVE AXLE	33420	1b
TRAILER AXLE	35760	1b

\* GROSS WEIGHT 80200 1b

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

MI-~~DE~~-KY  
Julio Urbina Truck # 608

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED FREIGHT ALL KINDS

BRZ  
COMPANY

608

H03257

TRACTOR #

TRAILER #

WEIGH NUMBER  
5597

FEE \$13.50

WEIGHMASTER OR  
WEIGHER SIGNATURE

TICKET # OF  
FULL \$ WEIGH  
(IF REWEIGH)

CUSTOMER COPY

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