

**Bill to:**

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

Invoice Date: 04/16/2024

Invoice #: 8711568

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		Highway 79 South, Louisiana, MO US 63353 - 901 E 15th St, Minneapolis, MN 55404, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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
Nick Thurman
(423) 619- 9039 (phone)
nthurman@kchtrans.com

Load Number: 8711568

Date: 04/15/2024

Equipment Type: Dry Van 53'

Bill of Lading Number: 18391

Cargo Summary: 15 Pallets MAGNESIUM OXIDE, 44000 lbs

Carrier: ZIGI FREIGHT INC

Contact: Riki Kovacevic, (p) 630-485-7370 (f) 630-485-6980

Master BOL Number: 18391

Special Requirements: Straps

Customer Reference Number: 18391

Shipper Pickup (Stop 1)

Wayne B. Smith, Inc.
Highway 79 South
Louisiana, MO US 63353
Expected Date: 04/15/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:

Shipper References:
Instructions:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

ADM Nutrition
1011 Elliot Ave
Glencoe, MN US 55336
Expected Date: 04/16/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
15	Pallets			44000 lbs	MAGNESIUM OXIDE

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

Load Comments

18391

- 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.
- 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 occurrence. 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.

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.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **KCH Transportation, Inc.**
4. Agregue su información de pago
5. ¡Controla tu dinero!

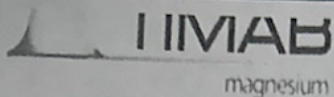
Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

For Quick Pay please send your paperwork to payments@kchtrans.com

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, 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



PICKING LIST

Customer : C609
Loading : 18391 ✓
Date : April 15, 2024
Reference for loading:

Loading date : April 15, 2024
Loading place : Wayne B. Smith, Inc.
Equipment :
Carrier : KCH Transportation

DELIVERED TO
ADM - Glencoe, MN
1011 Elliot Ave
Glencoe, MN 55336
USA

Delivery on : April 16, 2024

Customer Ref	Description	Packaging	Quantity	Loaded Qty
413384	5786 - MAGNESIUM OXIDE BRAZAMAG 0.2-1.6 MM Microgranules Feed Brazil	BB 1T300 totes with WHITE straps	21.4949 ST 15 pallets	21.98 ST

Packaged Food
Soda
Packaged Food

SIGNATURES :

WAREHOUSE

Chanda Henderson

CARRIER

[Signature]

WBS Ticket# 37481



TIMAB USA, Inc.
901 North 3rd St, Suite 309, Minneapolis, MN 55401, USA
Administrative Department :



Bdg 14
Order 26

TIMAB

PICKING LIST

DELIVERED TO

Customer : C609
 Loading : 18391 ✓
 Date : April 15, 2024
 Reference for loading:

ADM - Glencoe, MN
 1011 Elliot Ave

Glencoe, MN 55336

USA

Loading date : April 15, 2024
 Loading place : Wayne B. Smith, Inc.
 Equipment :
 Carrier : KCH Transportation

Delivery on : April 16, 2024

Customer Ref	Description	Packaging	Quantity	Loaded Qty
413394	5785 - MAGNESIUM OXIDE BRAZAMAG 02-1.6 MM Microgranules Feed Braz	BB 1T300 totes with WHITE straps	21.4949 ST 15 pallets	21.98 ST

Packaged Food
Soda
Packaged Food

SIGNATURES :

WAREHOUSE

Chanch Henderson

Carlye Perf

CARRIER

[Signature]

WBS Ticket # 37481



TIMAB USA, Inc.
 1001 North 3rd St, Suite 300, Minneapolis, MN 55401, USA
 Administrative Department



Bag 14
 04/16/24

TIMAB	Carrier Declaration	Ref: F-AT-01
		1. 2. 3. 4.
		Page 1/1

DELIVERY

Product & Lot #:

5786 Macy Highway 027min 14/15/2024

Consignee:

Ann - Blencoe, MI

Delivery notes:

18341

CARRIER

Name:

Royal 3

Registration

703

Trailer's registration

244741

Driver's name

JED GUARDIA

State of the vehicle or railcar (no hole, no damage, no leakage, etc.):

☒ OK ☐ Not ok

Cleanliness of the cistern, hopper or railcar (no remnants of last cargo, dry, odorless):

☒ OK ☐ Not ok

Products carried in this trailer for the previous 3 loadings:



Which cleanout has been carried-out:

☐ WATER

☐ FLUSHING

☐ DESINFECTION

I HAVE READ, UNDERSTAND AND AGREE TO FOLLOW TIMAB QUALITY CHARTER FOR TRANSPORT

MY CONTAINER IS SUITABLE FOR LOADING

MY BULK TYRAILER IS IN COMPLIANCE WITH FDA REGULATION 21 CFR 589.2000 CLEANOUT PROCEDURES

I CERTIFY THAT MY BULK TRAILER HAS BEEN ADEQUATELY CLEANED BY WASHOUT OR PHYSICAL CLEANOUT PRIOR TO HAULING THIS LOAD AND I HEREBY SUPPLY THE WASHING CERTIFICATE.

Signature:	Date:
	4-15-24

TABLE

LOAD NUMBER	DATE
18391	11-15-74
BAG NUMBER	BATCH / LOT NUMBER
1	
2	
3	None TN 165463
4	
5	
6	15 Bags on pallets
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	

WAYNE B. SMITH, INC.

SSS, INC.

10415 HWY. 79 • P.O. BOX 474 • LOUISIANA, MO 63353 • PHONE: 573-754-4566 • FAX: 573-754-4565

WAYNE B. SMITH, INC
10415 HWY 79 S
P.O. BOX 474
LOUISIANA MO, 63353

Ticket #: 37481
Date 4/15/2024 11:17 AM
Phone: (573)754-4566
Fax: (573)754-4565

Custom WBSTIM
TIMAB USA, INC
901 N 3RD ST - STE 309
MINNEAPOLIS MN, 55401

Order Number: 26
5786 - MAG OX BRAZAMAG 0.2-1
Tons: 21.980
Loads: 1

Truck: 703 - ROYAL 3

Material

Gross

Tare

Net

CHANDA - CHANDA

111 IN 165463

5786

77680 lb 33720 lb 43960 lb

ORDER 18391 / REF 213384

15 BAGS ON PALLETS

Material

Quantity Prices

Mat\$

Dels

Tax\$ Totals

MAG OX BRAZAMAG 0.2-1.6 MM SS 21.98 tn

Driver:

