

**Bill to:**

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

Invoice Date: 05/07/2024

Invoice #: 8741790

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		1525 Church St. Extension, MARIETTA, GA US 30060 - 3901 WILLIAMS DRIVE, Orange, TX US 77630			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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
Logan King
(706) 312- 9041 (phone)
lking@kchtrans.com

Load Number: 8741790

Date: 05/06/2024

Equipment Type: Dry Van 53'

PO Number: 4504193073

Cargo Summary: 11 Totes KemFoamX 8170 IBC 907KG,
23456 lbs

Carrier: ZIGI FREIGHT INC

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

Bill of Lading Number: S240003N92

Other Carrier Capabilities: Tanker Endorsed

Customer Reference Number: 86169236

Shipper Pickup (Stop 1)

KEMIRA CHEMICAL
1525 Church St. Extension
MARIETTA, GA US 30060
Expected Date: 05/06/2024
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No

Shipper References:
Instructions:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

KEMIRA-ORANGE-GE BETZ
3901 WILLIAMS DRIVE
Orange, TX US 77630
Expected Date: 05/07/2024
Shipping/Receiving Hours: 06:00-13:00
Appointment Required: No

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
11	Totes			23456 lbs	KemFoamX 8170 IBC 907KG

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,250.00
Total Cost	USD 1,250.00

- 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

Kemira

Emergency Phone Number USA CHEMTREC 1-800-424-9300



RECEIVED, subject to individually determined rates or pricing agreements as set forth in writing between the carrier and shipper and in effect on the date of issue of this Bill of Lading, and unless furnished to shipper in writing and accepted by shipper in writing prior to carrier's receipt of the shipment, carrier represents to shipper that no tariff or provision in any rules, classifications, practices or rates limiting its liability to the person entitled to recover for loss, damage or delay to cargo will apply and that carrier is responsible for the shipper's full actual loss, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to its destination, if on its own railroad, waterline, highway route or routes, or within the territory of its highway operations, or otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for itself and its assigns.

NAME OF CARRIER

KCH Transportation, Inc

FREIGHT TERMS

Prepaid and Add

B/L NO.

S240003N92

DATE ORDERED

04/26/2024

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

Marietta

FROM

Kemira Water Solutions, Inc.

SALES
AGENT

ACTUAL SHIPPED DATE

05/06/2024

CONSIGNEE TO

GE Betz, Inc.
Orange Plant
3901 Williams Drive
ORANGE, TX 77630-7137
USA
Unloading Point

PHONE NO.

P.O. NO.

4504193073

REQUESTED DEL. DATE

05/08/2024

REFERENCE DOC.

1004046043

DELIVERY NO.

86169236

WHSE. NO.

US30 / US20

ROUTE

CAR OR VEHICLE INITIALS

Seal# TBS573954

FINAL DESTINATION

USA

UNITS		DG / HM	PACKAGING	LOT NO.	DESCRIPTION	QUANTITY	
ORDERED	SHIPPED					Net	Gross
11 IBC	11 IBC		IBC		KemFoamX 8170 IBC 907KG CMPDS, DEFOAMING, NOI, # 50140 SUB 1, CLASS 55 Bill of Lading Instructions: COA WITH SHIPMENT Please be advised that an appointment is required for delivery. The carrier needs to contact the plant prior to delivery. Tim Foots 661-525-7047/ Julest.foots@veolia.com	9,979.026 KG 22,000.004 LB	10,639.024 KG 23,455.052 LB
						Total Net	Total Gross
						9,979.026 KG	10,639.024 KG

SHIPPER'S 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/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SIGNATURE ON BEHALF OF SHIPPER

TITLE

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.

SIGNATURE OF CONSIGNOR

CONSIGNOR
CHECK LISTTDG LABELS
APPLIED & SECURETDG AUTHORIZED
CONTAINERSPROPER TDG NAME
ON ALL PACKAGESCHECK FOR
PROPER SEALING

AIR CARGO

PERMANENT
ADDRESS OF
CONSIGNOR

Marietta, Kemira Water Solutions, Inc.
1525 CHURCH STREET EXTENSION
MARIETTA, GA 30060-1023
USA

Driver

CARRIER PER

SHIPPER PER

Send Freight Invoice to:
KCI
c/o Odyssey Logistics & Tech.
P.O.Box 19749
Department 52
Charlotte, NC 28219

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

Agent or Cashier
Per _____

(The signature here acknowledges
only the amount paid)

Charges
advanced

\$ _____

C.O.D.
charge to
be paid by

Shipper



Consignee



Kemira

Emergency Phone Number USA CHEMTREC 1-800-424-9300



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NAME OF CARRIER KCH Transportation, Inc.	FREIGHT TERMS Prepaid and Add	B/L NO. S240003N92	DATE ORDERED 04/26/2024
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AT Marietta	FROM Kemira Water Solutions, Inc.	SALES AGENT	ACTUAL SHIPPED DATE 05/06/2024
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CONSIGNEE TO GE Betz, Inc. Orange Plant 3901 Williams Drive ORANGE, TX 77630-7137 USA Unloading Point	PHONE NO.	REQUESTED DEL. DATE 05/08/2024
	P.O. NO. 4504193073	REFERENCE DOC. 1004046043
	WHSE. NO. US30 / US20	DELIVERY NO. 86169236

ROUTE	CAR OR VEHICLE INITIALS Seal# TBS573954	FINAL DESTINATION USA
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UNITS		DG / HM	PACKAGING	LOT NO.	DESCRIPTION	QUANTITY	
ORDERED	SHIPPED					Net	Gross
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SIGNATURE OF CONSIGNOR

CONSIGNOR CHECK LIST <input type="checkbox"/>	TDG LABELS APPLIED & SECURE	TDG AUTHORIZED CONTAINERS	PROPER TDG NAME ON ALL PACKAGES	CHECK FOR PROPER SEALING	AIR CARGO			
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PERMANENT ADDRESS OF CONSIGNOR

Marietta, Kemira Water Solutions, Inc.
1525 CHURCH STREET EXTENSION
MARIETTA, GA 30060-1023
USA

Driver

CARRIER PER

SHIPPER PER

Send Freight Invoice to:
KCI
c/o Odyssey Logistics & Tech.
P.O.Box 19749
Department 52
Charlotte, NC 28219

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
Per

(The signature here acknowledges only the amount paid)

Charges advanced	C.O.D. charge to be paid by
\$	Shipper <input type="checkbox"/>
	Consignee <input type="checkbox"/>