

**Bill to:**

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

Invoice Date: 05/23/2024

Invoice #: 8766959

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		383 W 10th St, Reserve, LA 70084, USA - 110 E Terrell St, Greensboro, NC 27406, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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  
Kelly Long  
(423) 309- 4581 (phone)  
klong@kchtrans.com

**Load Number:** 8766959

**Date:** 05/21/2024

**Equipment Type:** Dry Van 53'

**PO Number:** 4005326118

**Customer Reference Number:** 3008661006

**Carrier:** ZIGI FREIGHT INC

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

**Load/Unload Type:** Live Load/Unload

**Cargo Summary:** Maxx 2000 Off Spec, 43000 lbs

Shipper Pickup (Stop 1)	
PEPSI WAREHOUSE 383 W 10TH STREET RESERVE, LA US 70084 <b>Expected Date:</b> 05/22/2024 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> No	<b>Shipper References:</b> <b>Instructions:</b> <b>Pickup/Delivery Number:</b> 3008661006

Consignee Delivery (Stop 2)	
Evonik/Warehouse#7 110 E. Terrell St Greensboro, NC US 27406 <b>Expected Date:</b> 05/24/2024 <b>Shipping/Receiving Hours:</b> 08:00-15:00 <b>Appointment Required:</b> No	<b>Consignee References:</b> <b>Instructions:</b> <b>Pickup/Delivery Number:</b>

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				43000 lbs	Maxx 2000 Off Spec

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,900.00
Total Cost	USD 1,900.00

- 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](http://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](http://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](mailto:payments@kchtrans.com)**

**Please send all invoices and supporting documents to [billing@kchtrans.com](mailto: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](http://www.kchtrans.com)**



# Bill of Lading

Short Form - ORIGINAL - NOT NEGOTIABLE Printed on May 22, 2024

Page 1 of 1

Shipment no. 4005326118		Delivery no. 3008661006		Order no. 41708782		PO no.	
Shipper EVONIK Superabsorber LLC SUPERABSORBER GARYVILLE 3606 HIGHWAY 44 GARYVILLE LA 70051				Ship-to A/c No. 500302 Evonik Corporation c/o Stockhausen Plant 0103/Superabsorber Plants 3 and 6 2401 Doyle Street Greensboro NC 27406			
Carrier KCH Transportation, Inc.				SCAC PASC		PRO no. 244785	
Ship date May 22, 2024		Time 11:00		Delivery date May 24, 2024		Freight Terms Costs and Freight - to be filled	
No. and Kind of Pkgs.	HM	Description of Articles, Special Marks and Exceptions				Product Net Weight	
20 EA		<b>49 CFR (Road):</b> Not dangerous according to transport regulations. Item 1 Material no. 99146058      Material description FAVOR max 2000 Off Spec NMFC Code 157320 SUB 9      NMFC Desc. PLASTIC FOAM 15#/CU.FT.      Class 70 BUT <22.5#/CU.FT. Batch G4D405P      44,252.488 lb.      ( G4D405P_021 - G4D405P_040 )				44,092.488 lb.	
* Trailer/Container: 244785 Seal: UL9915877 							
ATTENTION CARRIER IF PREPAID For Payment, submit Freight Bill and backup docs by PDF to us-invoice@evonik.com						Gross      44,252.488lb.	
						Tare      160 lb.	
						Net      44,092.488 lb.	
						Total no. of pkgs. 20	
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the shipper upon request; the property described above in apparent good order except as noted (content and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, included the standard bill of lading conditions on file in Shipper's principal place of business and which is available to Carrier on request. NOTE: Where the rate is dependent on value the agreed or declared 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 \$ 2.25 or _____ per LB for each distribution package." FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign on the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Consignor _____ Evonik Corporation c/o Stockhausen These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion, including re-export, contrary to U.S. law is prohibited.</small>							
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations				Carrier acknowledges receipt of property described herein. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. When placards are applicable, check one of the following: Placards applied _____ Placards offered [ ]			
Shipper <u>Kent A.</u>		Date <u>5/22/24</u>		Carrier <u>KCH Transportation, Inc.</u>		Date <u>5-22-24</u>	
EMERGENCY CONTACT (24-Hour-Number): IN USA: 1-800-424-9300 (CHEMTREC)      IN CANADA: 1-613-996-6666 (CANUTEC)      IN MEXICO 800-681-9531 (CHEMTREC MEXICO) OUTSIDE USA, CANADA OR MEXICO: +1-703-527-3887 (CHEMTREC)							
Note: All weights & total no. of pkgs. below reflect the whole shipment							





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