

**Bill to:**

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

Invoice Date: 06/11/2024

Invoice #: 8757000

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		6601 Canal St, Columbus, GA 31907, USA - 2586 Old Rte 15, New Columbia, PA 17856, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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  
Sean Ward  
(706) 305- 6805 (phone)  
sward@kchtrans.com

**Load Number:** 8757000

**Date:** 06/10/2024

**Equipment Type:** Dry Van 53'

**PO Number:** 1004051448

**Cargo Summary:** 16 FennoPol ER 9855UH IBCQ, 35939 lbs

**Carrier:** ZIGI FREIGHT INC

**Contact:** RIKI KOVACEVIC, (p) 16304857370 (f)

**Bill of Lading Number:** S240003S6X

**Other Carrier Capabilities:** Tanker Endorsed

**Customer Reference Number:** 86158568

### Shipper Pickup (Stop 1)

KEMIRA-COLUMBUS  
6601 CANAL STREET  
Columbus, GA US 31907  
**Expected Date:** 06/10/2024  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No

**Shipper References:**  
**Instructions:**  
**Pickup/Delivery Number:**

### Consignee Delivery (Stop 2)

KEMIRA-NEW COLUMBIA-GOLD BOND  
2586 OLD ROUTE 15  
New Columbia, PA US 17856  
**Expected Date:** 06/12/2024  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No

**Consignee References:**  
**Instructions:**  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
16				35939 lbs	FennoPol ER 9855UH IBCQ

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,700.00
Total Cost	USD 2,700.00

### Load Comments

COA and BOL WITH SHIPMENT RECEIVING HOURS: 8am - 12pm MON - FRI DRIVER (NOT DISPATCH) MUST CALL Thomas Forte @ 570-246-3997 \*1\* DAY PRIOR TO DELIVERY TO SCHEDULE DELIVERY APPOINTMENT. FAILURE TO DO SO WILL RESULT IN REFUSAL OF DELIVERY

- 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.
- All KCH loads are dedicated shipments unless otherwise specified.
- 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)**

# 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 the 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, live property described below, in apparent good order, except as noted, (contents and condition of contents of packages (unopened) marked, consigned and destined as shown below, which said carrier agrees to carry to its destination, if on its own railroad, waterway, 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 Delivered B/L NO: S240003S6X DATE ORDERED: 05/03/2024

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 COLUMBUS FROM Kemira Water Solutions, Inc. SALES AGENT: 06/10/2024  
CONSIGNEE TO: Gold Bond Building Products, LLC, 2586 Old Route 15, NEW COLUMBIA, PA 17856-8367, USA. Unloading Point. PHONE NO.: P O NO.: CONSIGNMENT. REFERENCE DOC.: 1004051448. DELIVERY NO.: 86174330

ROUTE: CAR OR VEHICLE INITIALS: TR# W99939 Seal# 039705 FINAL DESTINATION: USA

UNITS		DG	PACKAGING	LOT NO.	DESCRIPTION	QUANTITY	
ORDERED SHIPPED		HM				Net	Gross
16 IBC	16 IBC		IBC		<b>FennoPol ER 9855UH IBCQ 1021 K</b> CMPDS, IND PROC WTR TRTG, # 50227 - SUB 1 CLASS 60  <b>LOT# 2700123822 x 16</b>  Bill of Lading Instructions: COA and BOL WITH SHIPMENT RECEIVING HOURS: 8am - 12pm MON - FRI  DRIVER (NOT DISPATCH) MUST CALL Thomas Forte @ 570-246-3997 *1* DAY PRIOR TO DELIVERY TO SCHEDULE DELIVERY APPOINTMENT. FAILURE TO DO SO WILL RESULT IN REFUSAL OF DELIVERY	16,336,000 KG 36,014,745 LB	16,336,000 KG 36,014,745 LB
						Total Net	Total Gross
						16,336,000 KG	16,336,000 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: [Signature] TITLE: 06/10  
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 consigned, 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 LIST <input type="checkbox"/>	TDG LABELS APPLIED & SECURE <input type="checkbox"/>	TDG AUTHORIZED CONTAINERS <input type="checkbox"/>	PROPER TDG NAME ON ALL PACKAGES <input type="checkbox"/>	CHECK FOR PROPER SEALING <input type="checkbox"/>	AIR CARGO <input type="checkbox"/>
PERMANENT ADDRESS OF CONSIGNOR: US Paper Common, Kemira Water Solutions, Inc, 200 Galleria Parkway SE Suite 1500, ATLANTA, GA 30339-5979, USA	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 herein. Agent or Cashier: _____ Per: _____ (The signature here acknowledges only the amount paid)	Charges advanced: \$ _____ C.O.D. charge to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee		
Driver: _____	CARRIER PER: [Signature]	SHIPPER PER: _____			

# 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 shipment'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 inland, western, 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 Delivered	B/L NO S240003S6X	DATE ORDERED 05/03/2024
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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 COLUMBUS	FROM Kemira Water Solutions, Inc	SALES AGENT	ACTUAL SHIPPED DATE 06/10/2024
CONSIGNEE TO Gold Bond Building Products, LLC 2586 Old Route 15 NEW COLUMBIA, PA 17856-9367 USA Unloading Point	PHONE NO	REQUESTED DEL DATE 06/12/2024	REFERENCE DOC 1004051448
	P.O. NO	DELIVERY NO 86174330	
	WHSE. NO	US32 / US20	

ROUTE	CAR OR VEHICLE INITIALS TR# M94939	Seal# 039205	FINAL DESTINATION USA
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UNITS	DO HM	PACKAGING	LOT NO	DESCRIPTION	QUANTITY	Net	Gross
ORDERED SHIPPED							
16 IBC	16 IBC	IBC		<b>FennoPol ER 9855UH IBCQ 1021 K</b> CMPDS, IND PROC WTR TRTG, # 50227 - SUB 1 CLASS 60		16,336.000 KG	16,336.000 KG
				LOT# 2700123822 x 16		36,014.745 LB	36,014.745 LB
				Bill of Lading Instructions: COA and BOL WITH SHIPMENT RECEIVING HOURS: 8am - 12pm MON - FRI			
				DRIVER (NOT DISPATCH) MUST CALL Thomas Forte @ 570-246-3997			
				** DAY PRIOR TO DELIVERY TO SCHEDULE DELIVERY			
				APPOINTMENT FAILURE TO DO SO WILL RESULT IN REFUSAL OF DELIVERY			
					Total Net	Total Gross	
					16,336.000 KG	16,336.000 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/packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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 SHIPPER: *Thomas Forte* 06/10  
SIGNATURE OF CONSIGNOR: *My Spinel* 6-1-24

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	Received \$	Charges advanced	C.O.D. charge to be paid by
PERMANENT ADDRESS OF CONSIGNOR  Driver	US Paper Common, Kemira Water Solutions, Inc 200 Galleria Parkway SE Suite 1500 ATLANTA, GA 30339-5979 USA	Send Freight Invoice to: KCI c/o Odyssey Logistics & Tech P O Box 19749 Department 52 Charlotte, NC 28219	Received \$	To apply in payment of the charges on the property described herein.		\$	Shipper <input type="checkbox"/>	Consignee <input type="checkbox"/>
CARRIER PER <i>[Signature]</i>	SHIPPER PER		Agent or Cashier Per	(The signature here acknowledges only the amount paid)				