

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: 8837307

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		108 Business Park Drive, Frankfort, NY US 13340 - 2020 Ashcraft Avenue, Monroe, NC US 28110			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: 8837307

Date: 07/08/2024

Equipment Type: Dry Van 53'

Customer Reference Number:

Carrier: ZIGI FREIGHT INC

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

Cargo Summary: Metal Totes/Products, 43000 lbs

Shipper Pickup (Stop 1)	
ELG Frankfort 108 Business Park Drive Frankfort, NY US 13340 Expected Date: 07/09/2024 Shipping/Receiving Hours: 12:00-15:00 Appointment Required: No	Shipper References: Instructions: Pickup/Delivery Number:

Consignee Delivery (Stop 2)	
ATI Monroe 2020 Ashcraft Avenue Monroe, NC US 28110 Expected Date: 07/10/2024 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
				43000 lbs	Metal Totes/Products

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

RATE CONFIRMATION AGREEMENT FOR KCH TRANSPORTATION, INC.

- 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
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

UAF-45

Bill Of Lading

Rev.01

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLEShipper No. B35825
Carrier No. 7/3/2024
Date

(Name of Carrier)

This Memorandum is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor

a copy or duplicate, covering the property named herein, and is intended solely for filing or record

To: Consignee	ATI SPECIALTY MATERIALS	From: Shipper	ELG UTICA ALLOYS INC
Street	2020 ASHCRAFT AVENUE	Street	108 BUSINESS PARK DRIVE
Destination	MONROE, NC 28110	Origin	FRANKFORT, NY 13340
Reference #	PO # 606253 PBA # 16147		

HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)		
		Gross	Tare	Net
	WASP SOLID SCRAP FOR REMELTING PURPOSES ONLY!			
	1 CERTIFICATE	41,748	1,622	40,126
	15 BOX/SKIDS			
	ROLLS ROYCE TOLLING MATERIAL			
	SEAL # 06255314			

Third party billing address (if applicable):

FREIGHT PREP	FREIGHT CHARGES:
when box at right is checked	Check box if charges are <input type="checkbox"/> to be collect

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

Shipper	Carrier
Per <i>A. L. Paul</i>	Per <i>Agri Alexis Perez</i>
	Date <i>7.9.24</i>

* Hazardous Materials Mark with "X" to designate hazardous materials as referenced in 49CFR/172.202.

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. B35825

Carrier No.

Date 7/3/2024

(Name of Carrier)

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor

This Memorandum a copy or duplicate, covering the property named herein, and is intended solely for filing or record

To: Consignee	ATI SPECIALTY MATERIALS	From: Shipper	ELG UTICA ALLOYS INC
Street	2020 ASHCRAFT AVENUE	Street	108 BUSINESS PARK DRIVE
Destination	MONROE, NC 28110	Origin	FRANKFORT, NY 13340
Reference #	PO # 606253 PBA # 16147		

HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)		
		Gross	Tare	Net
	WASP SOLID SCRAP FOR REMELTING PURPOSES ONLY!			
	1 CERTIFICATE	41,748	1,622	40,126
	15 BOX/SKIDS			
	ROLLS ROYCE TOLLING MATERIAL			
	SEAL # 06255314			

Third party billing address (if applicable):

FREIGHT PREP	FREIGHT CHARGES:
when box at right is checked	Check box if charges are <input type="checkbox"/> to be collect

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

Shipper	Carrier	Per	Date
Per <i>B.L. Perez</i>	<i>Ag</i>	<i>Alexis Perez</i>	<i>7.9.24</i>

* Hazardous Materials Mark with "X" to designate hazardous materials as referenced in 49CFR/172.202.

*Mark Starnes ATI 7/10/24
Redirect to Hargett*

*Sample in MONROE Rec in 15 pths
7-10-24
Rui *[Signature]*
Rennie Hargett*