

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: 8849508

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		TERMINAL WAREHOUSE NORFOLK 3700 VILLAGE AVENUE, NORFOLK, VA US 23502 - 7715 78th Ave, Bridgeview, IL 60455, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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
Jacob Curtis
(931) 629- 0785 (phone)
jcurtis@kchtrans.com

Load Number: 8849508

Date: 07/19/2024

Equipment Type: Not Specified

PO Number: 2200535702

Carrier: ZIGI FREIGHT INC

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

Delivery Number: MP18331

Cargo Summary: BAYFERROX 918LOM 0022,68KG PA31,
17366 kg Wooden Pallet, 1 kg

Shipper Pickup (Stop 1)

LANXESS CORPORATION C/O TERMINAL WAREHOUSE
TERMINAL WAREHOUSE NORFOLK 3700 VILLAGE
AVENUE
NORFOLK, VA US 23502
Expected Date: 07/19/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No

Shipper References:

Instructions:

Pickup/Delivery Number:

EDI References: Pickup Reference Number:4000345461
Customer Order Number:2200535702

Consignee Delivery (Stop 2)

Palmer Holland Inc
7715 S 78th Ave
BRIDGEVIEW, IL US 60455
Expected Date: 07/22/2024
Appointment Required: Yes
Appointment Time: 08:00

Consignee References:

Instructions: building 4 // MP number visible on Bol

Pickup/Delivery Number:

EDI References: Customer Order Number:2200535702

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
		760	Pieces	17366 kg	BAYFERROX 918LOM 0022,68KG PA31
		19	Pieces	1 kg	Wooden Pallet

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,450.00
Total Cost	USD 1,450.00

- 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 without prior notification to KCH TRANSPORTATION, INC., the carrier will be subject to penalty charges of \$100 per day. 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.
- 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 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.

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

Bill of Lading

Container/Trailer/PRO

Bill of Lading No.	2200635702
Delivery Date	JUL 23, 2024

LANXESS
Energizing Chemistry

Ship-to Address		Palmer Holland Inc c/o Chicago and Quad Cities Express Inc 7715 S 78th Ave Building #5 Bridgeview IL 60455-7306
Ship-from Address		LANXESS Corporation c/o Terminal Warehouse - Norfolk 3700 Village Avenue Norfolk VA 23502
Seal	20034851	
Handling Units	19	Wooden Pallet
Information		Carrier KCH Transportation
Freight Terms		PREPAID
Resource		Truck Load
Shipping Date		JUL 19, 2024
Total Gross Weight		17,841.000 KG
Customer Reference		MP18331

Subject to Section 7 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. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Per: LANXESS Corporation

Attention Carrier: Attach freight bill and mail to:
Odyssey Logistics, Dept 21 / PO Box 19749 / Charlotte NC 28219-9749

HM Product description		Pieces	Net Weight	Gross Weight
CFR: Non Dangerous Good		760	17,236.800 KG	17,841.000 KG
Density (at 20°C): 3.80 g/cm³			38,000.639 LB	39,332.672 LB
TN= BAYFERRON 918LOM				
SYNTHETIC IRON HYDROXIDE				
PAPER BAG 22.68KG				
Reference: SO: 4000345461 000010 Del: 5000644610				
NMFC 44780-1 OXIDE				
Freight Class Code: 55				
Special Instructions:				
Contact: Blanca Gulliosa				
blanca@chicagoandquadcities.com				
Delivery appointment required for receiving.				
Call 708-594-2309 to schedule appointment.				
Warehouse Hours: 8 AM - 3:30 PM				
Pickup Hours: 11 AM - 3:30 PM				

24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, International
+1-703-527-3887 | CCN12916

Bill of Lading

Container/Trailer/PRO

Bill of Lading No. 2200535702
Delivery Date Jul 23, 2024

LANXESS
Energizing Chemistry

Ship-to Address		Information	
Palmer Holland Inc c/o Chicagoland Quad Cities Express Inc 7715 S 78th Ave Building #5 Bridgeview IL 60455-7306		Carrier KCH Transportation	
		Freight Terms PREPAID	
		Resource Truck Load	
		Shipping Date Jul 19, 2024	
		Total Gross Weight	
		17,841.000 KG	
		39,332.672 LB	
Ship-from Address		Customer Reference MP18331	
LANXESS Corporation c/o Terminal Warehouse - Norfolk 3700 Village Avenue Norfolk VA 23502		Seal 20034851	
		Handling Units 19 Wooden Pallet	

Subject to Section 7 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. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns as **Per LANXESS Corporation**

Attention Carrier: Attach freight bill and mail to:

Odyssey Logistics, Dept 21 / PO Box 19749 / Charlotte NC 28219-9749

HM	Product description	Pieces	Net Weight	Gross Weight
CFR: Non Dangerous Good		760	17,236.800 KG	17,841.000 KG
Density (at 20°C): 3.90 g/cm³		Paper Sack/Bag	38,000.639 LB	39,332.672 LB
56649968	TN= BAYFERROX 918LOM SYNTHETIC IRON HYDROXIDE PAPER BAG 22.68KG			
	Reference: SO: 4000345461 000010 Del.: 5000644610			
	NMFC 44780-1 OXIDE			
	Freight Class Code: 55			

Special Instructions:		Received Date: 7-22-24
Contact: Blanca Gujosa	Chicagoland Warehouse, as	Agent for: P.H.
blanca@chicagolandwarehouse.com	(Consignee) received	Damage units 19 pallets
Delivery appointment required for receiving. Call 708-594-2309 to schedule appointment.		SUBJECT TO inspection and recount.
Warehouse Hours: 8 AM - 3:30 PM Pickup Hours: 11 AM - 3:30 PM		NOTE: Chicagoland signs as AGENT only and does not hold title to the goods and is also NOT responsible for payment of any freight charges, other fees, taxes or tariffs related to this shipment.

24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMITREC +1-800-424-9300, International +1-703-527-3887 | CCN12316

Jonathan Orozco