

**Bill to:**

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

Invoice Date: 08/08/2024

Invoice #: 866599

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		484 HICKS GROVE RD, Mooresboro, NC US 28114 - 1881 Bekaert Dr, Van Buren, AR 72956, USA			
			1	\$1,675.00	\$1,675.00

TOTAL
\$1,675.00

**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  
Curtis Presson  
(615) 870- 8023 (phone)  
cpresson@kchtrans.com

**Load Number:** 8866599

**Date:** 08/06/2024

**Equipment Type:** Dry Van 53'

**PO Number:** 061.24.50920.003

**Customer Reference Number:** #8 SHG-4N5-JUMBO

**Carrier:** ZIGI FREIGHT INC

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

**Bill of Lading Number:** 239569

**Cargo Summary:** ZINC METAL, 44000 lbs

### Shipper Pickup (Stop 1)

BEFESA ZINC METAL  
484 HICKS GROVE RD.  
Mooresboro, NC US 28114  
**Expected Date:** 08/07/2024  
**Shipping/Receiving Hours:** 07:30-16:00  
**Appointment Required:** No

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

### Consignee Delivery (Stop 2)

BEKAERT VAN BUREN  
1881 BEKAERT DRIVE  
Van Buren, AR US 72956  
**Expected Date:** 08/08/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No

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

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				44000 lbs	ZINC METAL

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,675.00
Total Cost	USD 1,675.00

- 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.
- 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.
- If POD & carrier paperwork is received out of 90 days from delivery date, pay terms are subject to KCH's customer paying prior to KCH paying the carrier.

**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)**



Befesa Zinc Metal LLC  
484 Hicks Grove Road  
Mooresboro, NC 28114  
(828) 919-3133

**BEFESA**  
Befesa Zinc Metal LLC

## Metal Shipping Record

Order Number	239569-SO
Destination:	GLENCORE LTD
Customer PO Number:	
Date Loaded:	8/7/2024 9:55:46 AM

Unit	Product	Weight (lbs)
S240530-0010-002	SHG-4N5-JUMBO	2550.000
S240530-0010-003	SHG-4N5-JUMBO	2508.000
S240530-0010-004	SHG-4N5-JUMBO	2578.000
S240530-0010-005	SHG-4N5-JUMBO	2590.000
S240530-0010-007	SHG-4N5-JUMBO	2616.000
S240530-0010-008	SHG-4N5-JUMBO	2606.000
S240530-0010-009	SHG-4N5-JUMBO	2624.000
S240530-0010-011	SHG-4N5-JUMBO	2526.000
S240530-0011-002	SHG-4N5-JUMBO	2612.000
S240530-0011-006	SHG-4N5-JUMBO	2662.000
S240530-0011-007	SHG-4N5-JUMBO	2584.000
S240530-0011-008	SHG-4N5-JUMBO	2598.000
S240530-0011-009	SHG-4N5-JUMBO	2552.000
S240531-0002-006	SHG-4N5-JUMBO	2612.000
S240531-0002-009	SHG-4N5-JUMBO	2618.000
S240531-0002-012	SHG-4N5-JUMBO	2620.000
S240531-0002-015	SHG-4N5-JUMBO	2600.000

Total: 17

Total: 44056 lbs

19983 kgs

8/7/2024 9:55:46 AM



Befesa Zinc Metal LLC  
484 Hicks Grove Road  
Mooresboro, NC 28114  
(828) 919-3133

**BEFESA**  
Befesa Zinc Metal LLC

## Assay and Weight Certificate

### Sold to:

GLENCORE LTD  
330 MADISON AVENUE  
NEW YORK, NY, 10017

### Ship to:

BEKAERT VAN BUREN  
BEKAERT VAN BUREN  
1881 BEKAERT DRIVE  
VAN BUREN, AR, 72956-6801

### Customer Reference Information

Order No

### Befesa Zinc Metal Reference Information

Order No 239569-SO

### Composite Assay

Pieces	Pounds	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
17	44056	0.000	0.000	0.001	0.001	0.002	0.000	99.996

### Production Assay

Sample #	Pieces	Pounds	Type	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
MO240530-439	8	20598	Jumbo	0.000	0.000	0.001	0.001	0.002	0.000	99.996
MO240531-334	4	10450	Jumbo	0.000	0.000	0.001	0.001	0.003	0.000	99.996
MO240530-464	5	13008	Jumbo	0.000	0.000	0.001	0.001	0.002	0.000	99.997

\* Results shown are below the minimum measurement capabilities of the analytical measuring device utilized.

8/7/2024 9:54:50 AM



**BEFESA**  
Befesa Zinc Metal LLC

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the original bill of lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as indicated below 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 is usual place of delivery at said description, 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, 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 by himself and his assigns.

CUSTOMER ORDER NO.	CUST. ORD. DATE	CUSTOMER CODE	ORDER NO.	DATE SHIPPED
2017678891	07/30/24	457713	39569 SO	08/07/24

S  
H  
I  
P  
T  
O  
GLENCORE LTD. C/O  
BEKAERT VAN BUREN  
1881 BEKAERT DRIVE  
VAN BUREN AR 72956-6801

If charges are to be prepaid, write or stamp here. "To be Prepaid."

PF  
PREPAID-FF

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 the shipment without payment of freight and all other lawful charges.

S  
O  
L  
D  
T  
O  
GLENCORE LTD  
330 MADISON AVENUE  
NEW YORK NY 10017

(Signature of Consignor)

BEFESA ZINC METAL LLC

SHIP VIA	CAR OR VEHICLE INITIALS & NO.	SEAL NO.
TR TRUCK		

DESCRIPTION	WHSE	PRODUCT CODE	PIECES	WEIGHT* SUBJ. TO CORR.

ALLOWED

ON

DUNNAGE

PALLETS, PLATFORMS  
OR SKIDS

CHARGEABLE FREIGHT

EMPTY BAGS

STRAPPING

PALLETS, PLATFORMS  
OR SKIDS

#### INSTRUCTIONS TO DRIVER

DELIVERY 08/08/24

OF LOADS! MUST USE STRAPS OR BLOCK & BRACE

44056

Total Amount

\* FOR EMERGENCIES, CALL CHEMTREC AT 800-424-9300 DAY OR NIGHT!

Shipment of the freight covered by this bill of lading has been arranged by \_\_\_\_\_  
In its capacity as an independent broker. Any carrier accepting tender of such freight under this bill of lading shall be deemed to have agreed, by virtue of 49 C.F.R. §1045.10, that such broker is the sole party from which such carrier will seek payment for freight and related charges.

The weight of the shipped materials is as described above. Driver hereby acknowledges that the load being carried will not cause the vehicle to exceed any applicable weight limits, or otherwise be in an unsafe operating condition. Driver may weigh the loaded vehicle at the certified Scale-house Scale prior to leaving the facility.

† Shipper's Imprint in lieu of stamp, not a part of bill of lading by the Interstate Commerce Commission.  
\* This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER:

Befesa Zinc Metal LLC  
484 Hicks Grove Road  
Mooresboro, NC 28114

Per

Agent





RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the original bill of lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as indicated below 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 is 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, 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 by himself and his assigns.

CUSTOMER ORDER NO.	CUST. ORD. DATE	CUSTOMER CODE	ORDER NO.	DATE SHIPPED
2017678891	07/30/24	457713	239569 SO	08/07/24

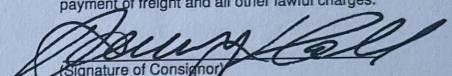
SHIP TO  
GLENCORE LTD. C/O  
BEKAERT VAN BUREN  
1881 BEKAERT DRIVE  
VAN BUREN AR 72956-6801

SHIP TO  
GLENCORE LTD  
330 MADISON AVENUE  
NEW YORK NY 10017

If charges are to be prepaid, write or stamp here. "To be Prepaid."

PF  
PREPAID-FF

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 the shipment without payment of freight and all other lawful charges.

  
(Signature of Consignor)

BEFESA ZINC METAL LLC

SHIP VIA		CAR OR VEHICLE INITIALS & NO.		SEAL NO.	
TR TRUCK		745 / 03252			
DESCRIPTION		WHSE	PRODUCT CODE	PIECES	WEIGHT* SUBJ. TO CORR.
SHG HIGH PURITY JUMBO		N700	SHG-4N5-JUMBO	17	13008
SHG HIGH PURITY JUMBO		N700	SHG-4N5-JUMBO		20598
SHG HIGH PURITY JUMBO		N700	SHG-4N5-JUMBO		10450

ALLOWED	CHARGEABLE FREIGHT
ON _____	EMPTY BAGS _____
DUNNAGE _____	STRAPPING _____
PALLETS, PLATFORMS OR SKIDS _____	PALLETS, PLATFORMS OR SKIDS _____

INSTRUCTIONS TO DRIVER

DELIVERY 08/08/24  
GC REF. NO.: 24.50920.003  
9 AM - 5 PM (MONDAY THRU FRIDAY)  
NO WEEKEND DELIVERIES  
DRY VAN MUST HAVE MIN 2 STRAPS IN TRAILERS

44056  
Total Amount

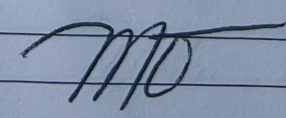
Shipment of the freight covered by this bill of lading has been arranged by \_\_\_\_\_ in its capacity as an independent broker. Any carrier accepting tender of such freight under this bill of lading shall be deemed to have agreed, by virtue of 49 C.F.R. §1045.10, that such broker is the sole party from which such carrier will seek payment for freight and related charges.

\* FOR EMERGENCIES, CALL CHEMTREC AT 800-424-9300 DAY OR NIGHT!

The weight of the shipped materials is as described above. Driver hereby acknowledges that the load being carried will not cause the vehicle to exceed any applicable weight limits, or otherwise be in an unsafe operating condition. Driver may weigh the loaded vehicle at the certified Scale-house Scale prior to leaving the facility.

† Shipper's Imprint in lieu of stamp, not a part of bill of lading by the Interstate Commerce Commission.  
\*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER:  
Befesa Zinc Metal LLC  
484 Hicks Grove Road  
Mooresboro, NC 28114

  
Per \_\_\_\_\_ Agent



BEFESA ZINC METAL LLC  
484 HICKS GROVE ROAD  
MOORESBORO, NC 28114  
828-919-3155

Commodity Out - Charge Scale Ticket

Ticket # : 90538 Operator: *mt* Date: 8/7/2024

Vehicle : 1131

Customer : ROYAL 3

Material : ZINC Zinc Out

Source :

Location : SCALE

Time In : 10:36:23

Time Out : 10:37:05

Units : 22.05 TONS

Unit price: \$ 0.000

Net Amount: \$ 0.00

Haul Chg: \$ 0.00

Gross Wt : 77600 lb MAN WT. State Tax : \$ 0.00

Tare Wt : 33500 lb MAN WT. Local Tax : \$ 0.00

Net Wt : 44100 lb

=====

TOTAL DUE : \$ 0.00

ORDER# 239569



[illegible]

CUSTOMER ORDER NO.

2017678891

S H I P T O

GLENCORE LTD. C/O  
BEKAERT VAN BUREN  
1881 BEKAERT DRIVE  
VAN BUREN AR 72956-6801

GLENCORE LTD  
330 MADISON AVENUE  
NEW YORK NY 10017

CODE	ORDER NO.	DATE SHIPPED
	239569 SO	08/07/24

CUST. ORD. DATE	CUSTOMER C
07/30/24	457713

2017678891

If charges are to be prepaid, write or stamp here. \*To be Prepaid.\*

PF  
PREPAID-FF

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 the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

BEFESAZINC METAL LLC

SEAL NO.

745 03252

DESCRIPTION	WHSE	PRODUCT CODE	PIECES	WEIGHT SUEL TO CORR
SHG HIGH PURITY JUMBO	N700	SHG-4N5-JUMBO	17	13008
SHG HIGH PURITY JUMBO	N700	SHG-4N5-JUMBO		20598
SHG HIGH PURITY JUMBO	N700	SHG-4N5-JUMBO		10450

6/9/24

ALLOW

CHARGEABLE FREIGHT

EMPTY BAGS  
STRAPPING  
PALLETS, PLATFORMS  
OR SKIDS

## INSTRUCTIONS TO DRIVER

DET. TVERY 08/08/24

GC REF. NO.: 24.50920.003

9 AM - 5 PM (MONDAY THROUGH FRIDAY)  
NO WEEKEND DELIVERIES  
--- IN TRAILERS

NO WEEND DEL. MIN 2 STRAPS IN FIGURE  
 DRY VAN MUST HAVE

**CALL CHEMTREC AT 800-424-9300 DAY OR NIGHT!**

**\* FOR EMERGENCIES, CALL CHEMTRAC AT 800-424-9300**

\* FOR EMERGENCIES, ONLY

The weight of the shipped materials is as described above. Driver may weigh, within weight limits, or otherwise be in an unsafe operating condition.

**SHIPPER:**

**Befesa Zinc Metal LLC**  
484 Hicks Grove Road  
Mooresboro, NC 28114