

## Carrier Rate and Load Confirmation



KCH Transportation, Inc.  
1208 King Street Suite 320  
Chattanooga, TN 37403  
Beau Henson  
(678) 848-4547 (phone)  
bhenson@kchtrans.com

**Load Number:** 8898435

**Date:** 08/23/2024

**Equipment Type:** Dry Van 53'

**PO Number:** 00-24001294-3

**Customer Reference Number:** LF 00+043198

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** REBECCA PARKER, (p) 7083035150 (f)

**Bill of Lading Number:** 00-24001294-3

**Cargo Summary:** Buttermilk Powder, 42000 lbs

### Shipper Pickup (Stop 1)

CONTINENTAL DAIRY FACILITIES SOUTHWEST  
1926 FM 54  
LITTLEFIELD, TX US 79339  
**Expected Date:** 08/26/2024  
**Appointment Required:** Yes  
**Appointment Time:** 08:00

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

### Consignee Delivery (Stop 2)

Barsan Global Logistics Inc.  
2020 Highway 146 N.  
La Porte, TX US 77571  
**Expected Date:** 08/27/2024  
**Shipping/Receiving Hours:** 08:30-15:00  
**Appointment Required:** No

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

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				42000 lbs	Buttermilk Powder

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

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.
- 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)**



## INVOICE

**BILL TO:**

KCH TRANSPORTATION INC  
1400 HEMBREE ROAD SUITE 120  
ROSWELL, GA 30076

**INVOICE DATE:** 08/27/2024**INVOICE #:** 8898435**TERMS:** NET 30**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		1926 FM 54 LITTLEFIELD, TX US 79339 - 2020 Highway 146 N. La Porte, TX US 77571			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**



Plant #: 48-2016

FG Bill Of Lading Gun

SHIPMENT REF#: 36665

NUMBER: 36665

REFERENCE CODE:

Plant Address

Continental Dairy Facilities Southwest

1926 FM 54

Littlefield, TX 79339

ORDER NUMBER: 240419095

SHIP DATE: 8/26/2024

PURCHASE ORDER: 00-24001294-3

REFERENCE CODE:

SHIP VIA:

F.O.B.:

FREIGHT:

SHIP TO: NUMIDIA INC.

NUMIDIA INC.

901 MAIN STREET

DALLAS, TX 75202

BILL TO: NUMIDIA

NUMIDIA BV

Boven de Wolfskuil 6

Herten, Netherlands, TX 6049

PHONE: 469-559-0126

FAX:

PHONE: 469-559-0126

FAX:

SHIPPING WAREHOUSE:

SOLD AND HOLD POWDER WAREHOUSE

1926 FM 54

LITTLEFIELD, TX 79339

QUANTITY ORDER	ITEM CODE	GTIN	CTNS	WEIGHTED
SHIPPED U/M	DESCRIPTION	CUSTOMER CROSS REF		SHIPPED
749.0000 25KGBG	BMP2500	0	749.0000	41281.5844
	BUTTERMILK POWDER 25 KG			

*Perman*  
*S.C.*  
*9.28Am*  
*8/27/24*

RECEIVED IN GOOD CONDITION.

RECEIVING WAREHOUSE: \_\_\_\_\_ DATE: \_\_\_\_\_

Seal No.: 40773

Trailer Loaded by: JW

Freight Counted and Inspected by:

JW

Manufactured in compliance to the sanitary recommendations of the Michigan Department of Agriculture and Rural Development.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition 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) agrees to carry to its usual place of delivery as 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 the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a 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 the terms and conditions of 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 for himself and his assigns.

TRUCK: 601

TRAILER: W97972

749.0000

RECEIVED IN GOOD ORDER BY:

NET WEIGHT: 41,281.5844

TARE: 1,048.6000

X: Milva

DATE: 8/26/2024

GROSS: 42,330.1844

CARRIER: BRZ

DO NOT REMOVE SEAL. SEAL MUST REMAIN INTACT AT ALL TIMES UNTIL DIRECTED BY CUSTOMER AT FINAL DESTINATION.

Driver acknowledges visual inspection of loaded trailer. Butter loads must remain at \_\_\_\_\_ degrees during transit:





# Certificate of Analysis

SHIPPER:  
Continental Dairy Facilities Southwest  
1926 FM 54  
Littlefield, TX 79339  
Phone: (616) 837-7641  
Fax: (616) 837-4838

Plant # 48-2016

Folio No.:  
L025/2022

Customer: NUMIDIA BV  
Ship To: NUMIDIA INC.  
Address One: 901 MAIN STREET  
City, State Zip: DALLAS, TX 75202  
Description: BUTTERMILK POWDER 25 KG  
Item: BMP2500  
Purchase Order: 00-24001294-3  
Order Number: 240419095  
Reference Code:  
COA Number: 000000240419095  
Test Report Number: LPL025032400000240419095

Pallet	Lot#	Sub Lot#	Prod Date	Expire Date	Net.Wt	Net.Wt	MOIST	FAT	PRO- AS IS	SCORCH ED PART	ACIDITY	SOLUBIL TY INDEX	APC	COLI	Y & M	STAPH AUREUS	SALM	LISTERIA	pH		
							AOAC 950.46	SMEDP 15.086	AOAC 991.20.1	SMEDP 15.172	ADPI	ADPI 1990 p30	SMEDP 17th	AOAC 989.10	FDA-BAM 7th Ed	AOAC 2003.08	AOAC R1100201	AOAC R1030502	AOAC		
					Lbs	Kgs	%	%	%	25g	%	ml	CFU/g	CFU/g	CFU/g	CFU/g	750g	25g	per Lot		
P747475	240911	03	03/31/24	03/30/25	1,598.35	725.00	3.59	5.53	34.07	15.0mg (B)	0.10	0.1	130	<10	<10	<10	NEG	NEG	6.68		
P747838	240911	01	03/31/24	03/30/25	2,480.20	1,125.00	3.54	5.15	34.58	7.5mg (A)	0.12	0.1	260	<10	10	<10	NEG	NEG	6.65		
P747839	240911	01	03/31/24	03/30/25	2,480.20	1,125.00	3.54	5.15	34.58	7.5mg (A)	0.12	0.1	260	<10	10	<10	NEG	NEG	6.65		
P747840	240911	01	03/31/24	03/30/25	2,480.20	1,125.00	3.54	5.15	34.58	7.5mg (A)	0.12	0.1	260	<10	10	<10	NEG	NEG	6.65		
P747846	240911	01	03/31/24	03/30/25	2,480.20	1,125.00	3.54	5.15	34.58	7.5mg (A)	0.12	0.1	260	<10	10	<10	NEG	NEG	6.65		
P747847	240911	01	03/31/24	03/30/25	2,480.20	1,125.00	3.54	5.15	34.58	7.5mg (A)	0.12	0.1	260	<10	10	<10	NEG	NEG	6.65		
P747848	240911	01	03/31/24	03/30/25	2,480.20	1,125.00	3.54	5.15	34.58	7.5mg (A)	0.12	0.1	260	<10	10	<10	NEG	NEG	6.65		
P747849	240911	02	03/31/24	03/30/25	2,480.20	1,125.00	3.43	5.16	34.20	7.5mg (A)	0.11	0.1	220	<10	<10	<10	NEG	NEG	6.66		
P747850	240911	02	03/31/24	03/30/25	2,480.20	1,125.00	3.43	5.16	34.20	7.5mg (A)	0.11	0.1	220	<10	<10	<10	NEG	NEG	6.66		
P747851	240911	02	03/31/24	03/30/25	2,480.20	1,125.00	3.43	5.16	34.20	7.5mg (A)	0.11	0.1	220	<10	<10	<10	NEG	NEG	6.66		
P747854	240911	02	03/31/24	03/30/25	2,480.20	1,125.00	3.43	5.16	34.20	7.5mg (A)	0.11	0.1	220	<10	<10	<10	NEG	NEG	6.66		
P749484	240961	01	04/05/24	04/04/25	2,480.20	1,125.00	3.60	5.50	34.16	7.5mg (A)	0.11	0.2	350	<10	<10	<10	NEG	NEG	6.69		
P749497	240961	01	04/05/24	04/04/25	2,480.20	1,125.00	3.60	5.50	34.16	7.5mg (A)	0.11	0.2	350	<10	<10	<10	NEG	NEG	6.69		
P749498	240961	01	04/05/24	04/04/25	2,480.20	1,125.00	3.60	5.50	34.16	7.5mg (A)	0.11	0.2	350	<10	<10	<10	NEG	NEG	6.69		
P749504	240961	01	04/05/24	04/04/25	2,480.20	1,125.00	3.60	5.50	34.16	7.5mg (A)	0.11	0.2	350	<10	<10	<10	NEG	NEG	6.69		
P749505	240961	01	04/05/24	04/04/25	2,480.20	1,125.00	3.60	5.50	34.16	7.5mg (A)	0.11	0.2	350	<10	<10	<10	NEG	NEG	6.69		
P749506	240961	01	04/05/24	04/04/25	2,480.20	1,125.00	3.60	5.50	34.16	7.5mg (A)	0.11	0.2	350	<10	<10	<10	NEG	NEG	6.69		
					41,281.55	18,725.00	3.54	5.30	34.31												

BSE TSE Statement: There is no BSE /TSE risk associated with this Product

Kosher Certified

HALAL Certified

Salmonella and Listeria testing performed by

Merieux NutriSciences, Crete, IL 60417

## Continuing Certificate of Conformance:

I hereby certify that dairy product represented on this Certificate of Analysis was produced from raw milk meeting the somatic cell and bacterial standard plate count requirements of the European Commission No 853/2004 Annex III Section IX Chapter I, III.

The Seller keeps on file affidavits for all rbST free producers whose rbST free raw milk is used for the processing of dairy product represented on this Certificate of Analysis.

All raw milk used in the manufacture of dry milk has tested "Not Found" for Beta Lactam drug residues according to the Food and Drug Administration Pasteurized Milk Ordinance - Appendix "N". All raw milk used in the manufacture of dry milk has tested below 0.5 ug/kg of Aflatoxin M1.

Approved By:

Printed Name:

Position:

Date:

*Crystal Nieves*

Crystal Nieves

Quality Assurance

04/19/24