



INVOICE

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

INVOICE DATE: 10/23/2024
INVOICE #: B62482
TERMS: NET 30
DUE DATE: 11/23/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 10/22/2024 | | 3700 Village Ave, Norfolk, VA 23502, USA - 625 W Illinois Ave, Aurora, IL 60506, USA | | | |
| | | Freight Income | 1 | \$1,475.00 | \$1,475.00 |

| TOTAL |
|------------|
| \$1,475.00 |

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
Parker Metcalf
(423) 710-5568 (phone)
pmetcalf@kchtrans.com

Load Number: 8976066

Date: 10/22/2024

Equipment Type: Not Specified

Carrier: RIKI TRANSPORTATION INC

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

Cargo Summary: BAYFERROX 920G QE78 0700,00KG BB02,
18274 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: 10/22/2024

Shipping/Receiving Hours: 08:00-15:00

Appointment Required: No

Shipper References:

Instructions:

Pickup/Delivery Number:

EDI References: Pickup Reference Number:4000397059
Customer Order Number:2200581431

Consignee Delivery (Stop 2)

Butterfield Color Inc

625 W Illinois Ave.

AURORA, IL US 60506

Expected Date: 10/24/2024

Shipping/Receiving Hours: 08:00-15:00

Appointment Required: No

Consignee References:

Instructions:

Pickup/Delivery Number:

EDI References: Customer Order Number:2200581431

Shipment Information

| Handling Unit | | Package | | | |
|---------------|------|---------|--------|----------|------------------------------------|
| Qty | Type | Qty | Type | Weight | Commodity Description |
| | | 26 | Pieces | 18274 kg | BAYFERROX 920G QE78 0700,00KG BB02 |
| | | 26 | Pieces | 1 kg | Wooden Pallet |

Carrier Fees

| Description | Cost |
|---------------------|--------------|
| Net Freight Charges | USD 1,475.00 |
| Total Cost | USD 1,475.00 |

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.
- 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.

2200581431

Delivery Date

Oct 24, 2024

LANXESS
Energizing Chemistry

Odyssey Confirmed Ship Date: Oct 22, 2024

SHIPPER'S INTERMODAL
CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are in all respects in proper condition for transport in accordance with applicable international and national governmental regulations. The certification includes IMDG 5.4.2.1 and 46CFR172.204

Date: 10-23 Shipper per: BS

DRIVER'S CERTIFICATION
AND RECEIPT

Driver hereby certifies that the above Special Instructions have been read and understood that:

1. Emergency contact information is displayed on the vehicle in accordance with 46CFR172.204
2. The required placards have been obtained and the required placards are properly affixed to the vehicle.

Received 26 pallets 26 Pieces

Carrier _____

Trailer _____

Driver's Signature _____

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are incurred by the Carrier, the Shipper/Consignor must prepare and sign a Release of Liability. The Shipper/Consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.

LANXESS Corporation

24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, International
+1-703-527-3887 / CCNY2816

Bill of Lading

Container/Trailer/PRO

| |
|----------------------------------|
| Bill of Lading No. 2200581431 |
| Delivery Date Oct 24, 2024 |

LANXESS
Energizing Chemistry

| | |
|--|--|
| Ship-to Address Butterfield Color Inc 625 W Illinois Ave. Aurora IL 60506-2829 | Information Carrier KCH Transportation Freight Terms PREPAID Resource Truck Load Shipping Date Oct 22, 2024 Total Gross Weight 18,928.000 KG 41,729.097 LB |
| Ship-from Address LANXESS Corporation c/o Terminal Warehouse - Norfolk 3700 Village Avenue Norfolk VA 23502 | Customer Reference 4504750167 Seal 13884473 Handling Units 26 Wooden Pallet |

Subject to Section 7 conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without receipt 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 back of this bill of lading and that the same 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 Density (at 20°C): 4.10 g/cm³ 62072288 TN= BAYFERROX 920 G OE78 Customer Material No.: SIKACOLOR 30 G YELLOW 644191. Reference: SO: 4000397059 000010 Del: 5000697438 NMFC 44780-1 OXIDE Freight Class Code: 55 | 26 Flexible IBC | 18,200.000 KG 40,124.132 LB | 18,928.000 KG 41,729.097 LB | |

Special Instructions:

customer contact: Annette Dillard, 630-906-1980
warehouse manager Gerard Cooper, 630-906-1980

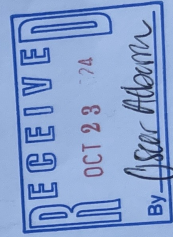
Receiving hours: 7:00 AM - 12:00 PM. **No appointments necessary**

West Gate - Inbound Dock
625 W Illinois Ave
Aurora IL 60506

NO REEFER TRUCKS PLEASE

REQUIRED LABELS MUST BE APPLIED.

In addition to the SIKALabel, please label all bags with the LANXESS item description code, batch number including the bag number, and weight of each supersack in KGS.



24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, international +1-703-627-3887 / CCN12916