



# INVOICE

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

**INVOICE DATE:** 11/24/2024  
**INVOICE #:** B66733  
**TERMS:** NET 30  
**DUE DATE:** 12/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		484 Hicks Grove Rd, Mooresboro, NC, US 28114 - 4879 State St, Riverdale, IA 52722, USA			
		Freight Income	1	\$1,291.00	\$1,291.00

TOTAL
\$1,291.00

**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:** 9014212

**Date:** 11/20/2024

**Equipment Type:** Dry Van 53'

**Special Requirements:** Block and Brace

**Customer Reference Number:**

**Carrier:** RIKI TRANSPORTATION INC

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

**Bill of Lading Number:** 243193

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

### Shipper Pickup (Stop 1)

BEFESA ZINC METAL  
484 HICKS GROVE RD.  
Mooresboro, NC US 28114  
**Expected Date:** 11/22/2024  
**Shipping/Receiving Hours:** 07:30-16:00  
**Appointment Required:** No

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

### Consignee Delivery (Stop 2)

ARCONIC INC - DAVENPORT, IA  
4879 STATE STREET  
Riverdale, IA US 52722  
**Expected Date:** 11/25/2024  
**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 1,291.00
Total Cost	USD 1,291.00

- 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  
Moorestown, NC 28114  
(828) 919-3133

## Metal Shipping Record

Order Number	243193-SO
Destination:	GLENCORE LTD
Customer PO Number:	
Date Loaded:	11/22/2024 12:12:05 PM

Unit	Product	Weight (lbs)
241118-116	SHG-4N5-SLAB	2043.000
241118-118	SHG-4N5-SLAB	2037.000
241118-119	SHG-4N5-SLAB	2061.000
241118-120	SHG-4N5-SLAB	2053.000
241118-121	SHG-4N5-SLAB	2073.000
241118-122	SHG-4N5-SLAB	2046.000
241118-123	SHG-4N5-SLAB	2072.000
241118-124	SHG-4N5-SLAB	2046.000
241118-125	SHG-4N5-SLAB	2077.000
241118-126	SHG-4N5-SLAB	2061.000
241118-127	SHG-4N5-SLAB	2077.000
241118-128	SHG-4N5-SLAB	2030.000
241118-129	SHG-4N5-SLAB	2045.000
241118-130	SHG-4N5-SLAB	2048.000
241118-131	SHG-4N5-SLAB	2059.000
241118-132	SHG-4N5-SLAB	2053.000
241118-133	SHG-4N5-SLAB	2077.000
241118-134	SHG-4N5-SLAB	2061.000
241118-136	SHG-4N5-SLAB	2057.000
241118-150	SHG-4N5-SLAB	2065.000
241118-155	SHG-4N5-SLAB	2044.000
Total: 21		Total: 43185 lbs 19588 kgs

11/22/2024 12:12:05 PM

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:**  
ARCONIC INC. - RIVERDALE, IA  
ARCONIC INC.  
4879 STATE STREET  
RIVERDALE, IA, 52722

**Customer Reference Information**  
Order No

**Befesa Zinc Metal Reference Information**  
Order No 243193-SO

**Composite Assay**

Pieces	Pounds	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
21	43185	0.000	0.000	0.001	0.001	0.002	0.000	99.995

**Production Assay**

Sample #	Pieces	Pounds	Type	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
MO241118-359	1	2043	Slab	0.000	0.000	0.001	0.001	0.002	0.000	99.995
MO241118-371	5	10313	Slab	0.000	0.000	0.001	0.001	0.002	0.000	99.996
MO241118-360	14	28785	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.995
MO241118-375	1	2044	Slab	0.000	0.000	0.001	0.001	0.002	0.000	99.996

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

11/22/2024 12:11:36 PM





ORDER NO.	DATE SHIPPED
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GLENCORE LTD CO

PF  
PREPAID-FF

NEW YORK NY 10017

(Signature of Company)

DEESA ZINC METAL LLC

SEAL NO.

CAR OR VEHICLE INITIALS & NO.

2-20000 HIGH	WILE	1 PROB001 0002	1.1222	SUBJ. TO CORR.
SHG HIGH PURITY SLAB	N700	SHG-4N5-SLAB	9.1	43185

1

2

1000

0110

ALLOWED	UNALLOWABLE EXPENDITURE		

ON \_\_\_\_\_

PALLETS, PLATFORMS  
OR SKIDS

STRAPPING \_\_\_\_\_


INSTRUCTIONS TO DRIVER

NO : 24.50069.111

43185

Total Amount

PHONE: 563 459 2000  
ADDRESS: 265 S. BELLINGHAM RD, RIVERDALE, IA 52722

SHIPPER: 

4841 Moore  
Moorestown, NC 28114



day 52030

# Galaxy S20 5G