



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/16/2024**INVOICE #:** R69466**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		TERMINAL WAREHOUSE NORFOLK, 3700 VILLAGE AVENUE, NORFOLK, VA US 23502 - 625 W Illinois Ave, AURORA, IL US 60506			
		Freight Income	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  
Parker Metcalf  
(423) 710-5568 (phone)  
pmetcalf@kchtrans.com

**Load Number:** 9053252

**Date:** 12/13/2024

**Equipment Type:** Not Specified

**Cargo Summary:** BAYFERROX 340G QE103 1000,00KG  
BB02, 19054 kg Wooden Pallet, 1 kg

**Carrier:** ZIGI FREIGHT INC

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

**PO Number:** 2200610551

### Shipper Pickup (Stop 1)

LANXESS CORPORATION C/O TERMINAL WAREHOUSE  
TERMINAL WAREHOUSE NORFOLK 3700 VILLAGE  
AVENUE  
NORFOLK, VA US 23502  
**Expected Date:** 12/13/2024  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No

#### Shipper References:

##### Instructions:

##### Pickup/Delivery Number:

**EDI References:** Pickup Reference Number:4000441716  
Customer Order Number:2200610551

### Consignee Delivery (Stop 2)

Butterfield Color Inc  
625 W Illinois Ave.  
AURORA, IL US 60506  
**Expected Date:** 12/16/2024  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No

#### Consignee References:

##### Instructions:

##### Pickup/Delivery Number:

**EDI References:** Customer Order Number:2200610551

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
		19	Pieces	19054 kg	BAYFERROX 340G QE103 1000,00KG BB02
		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.
- 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)**

# Bill of Lading

Container/Trailer/PRO

Bill of Lading No.  
2200610551

Delivery Date  
Dec 13, 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 Dec 11, 2024

Total Gross Weight 19,532.000 KG

43,060.689 LB

## Ship-from Address

LANXESS Corporation  
c/o Terminal Warehouse - Norfolk  
3700 Village Avenue  
Norfolk VA 23502

Customer Reference 4504683932

## Seal

00819241

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. 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

CFR: Non Dangerous Good

62072251

TN= BAYFERROX 340 G

Customer Material No.: SIKACOLOR 10 G BLACK 644054.

Reference: SO: 4000441716 000010 Del.: 5000732357

NMFC 44780-1 OXIDE

Freight Class Code: 55

## Pieces

19

Flexible IBC

## Net Weight

19,000.000 KG

41,887.830 LB

## Gross Weight

19,532.000 KG

43,060.689 LB

## Special Instructions:

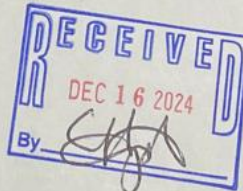
customer contact: Annette Dillard, 630-906-1980  
warehouse manager: Gerard Cooper, 630-906-1980

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 SIKA label, 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 +1-703-527-3887 | CCN12916



**Bill of Lading**

Container/Trailer/PRO

Bill of Lading No.  
2200610551Delivery Date  
Dec 13, 2024**LANXESS**  
Energizing Chemistry

Odyssey Confirmed Ship Date: Dec 11, 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 classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 8.4.2.1 and 49CFR172.204

Date: 12/11 Shipper per: DS

**DRIVER'S CERTIFICATION  
AND RECEIPT**

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

1. Emergency response information in accordance with 49CFR172, subpart O is present on board the vehicle.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received 19 pallets 19 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 not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:  
Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LANXESS Corporation