



INVOICE

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

INVOICE DATE: 12/19/2024
INVOICE #: R69448
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		211 Megunko Road, Ashland, MA US 1721 - 47 Cox Gulch Road, Thompson Falls, MT US 59873			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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
Devon Booker
(513) 335 5412 (phone)
dbooker@kchtrans.com

Load Number: 9061215

Date: 12/12/2024

Equipment Type: Dry Van 53'

Customer Reference Number:

Carrier: ZIGI FREIGHT INC

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

Cargo Summary: non haz chemicals, 30000 lbs

Shipper Pickup (Stop 1)

Nyacol Nano Technologies
211 Megunko Road
ASHLAND, MA US 1721
Expected Date: 12/13/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No

Shipper References:
Instructions:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

US Antimony Corporation
47 Cox Gulch Road
Thompson Falls, MT US 59873
Expected Date: 12/16/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				30000 lbs	non haz chemicals

Carrier Fees

Description	Cost
Net Freight Charges	USD 4,100.00
Total Cost	USD 4,100.00

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
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

STRAIGHT BILL OF LADING

From: Nyacol Nano Technologies, Inc.


NYACOL
 NANO TECHNOLOGIES, Inc.

Page 1 of 2

B/L NO.

10892

 At: 211 Megunko Road
 Ashland, MA 01721
 Phone: 508-881-2220

SHIP TO
 United States Antimony Corporation
 47 Cox Gulch Road
 Thompson Falls, MT 59873
 United States

#9061215

CUST NO.		OPERATOR		SHIP VIA		SHIPMENTS VIA MOTOR CARRIER		D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY:	
UN200		jgeorge		KCH Transport				<input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER	
CUST. ORDER NO.		SHIP DATE		FREIGHT		FOB REMARK			
0124883 Rel 1		12/13/24		DELIVERED		FOB Thompson Falls			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT	GROSS WEIGHT	FRT CLS
2943	2943	1BLKBULK Antimony Fines Bulk		30-107-F baghouse fines Antimony Fines Bulk			2943	2943	
9824	9824	1BLKBULK Antimony Fines Bulk		A1582-F baghouse fines Antimony Fines Bulk			9824	9824	
1150	1150	1BLKBULK Antimony Fines Bulk		A1588LP-F baghouse fines Antimony Fines Bulk			1150	1150	
220	220	1BLKBULK Antimony Fines Bulk		A1590Dbaghouse fines Antimony Fines Bulk			220	220	
1914	1914	1BLKBULK Antimony Fines Bulk		A1590-F baghouse fines Antimony Fines Bulk			1914	1914	
1235	1235	1BLKBULK Antimony Fines Bulk		ADP480-F baghouse fines Antimony Fines Bulk			1235	1235	
13365	13365	1BLKBULK Antimony Fines Bulk		ADP494-F baghouse fines Antimony Fines Bulk			13365	13365	

SHIPPER'S CERTIFICATION 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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Subject to Section 7 of the conditions, 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.

(Signature of consignor)

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

SHIPPER'S CHECKLIST

COD

Amt: \$ 0.00

DELIVERED BY:

RECEIVED BY:

DATE:

 SIGNATURE HEREBY CONFIRMS
 THAT QUANTITY SPECIFIED IS
 CORRECT AND RECEIVED IN
 GOOD CONDITION

 FOR CHEMICAL EMERGENCY, SPILL, LEAK, EXPOSURE OR ACCIDENT
 CONTACT: CHEMTREC (800)-262-8200 COMPANY NAME CCN# 16140

STRAIGHT BILL OF LADING

From: Nyacol Nano Technologies, Inc.


NYACOL[®]
 NANO TECHNOLOGIES, INC.

Page 2 of 2

B/L NO.

10892

 At: 211 Megunko Road
 Ashland, MA 01721
 Phone: 508-881-2220

SHIP TO

 United States Antimony Corporation
 47 Cox Gulch Road
 Thompson Falls, MT 59873
 United States

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UN200	jgeorge	KCH Transport					
CUST. ORDER NO.	SHIP DATE	FREIGHT	FOB REMARK				
0124883 Rel 1	12/13/24	DELIVERED	FOB Thompson Falls				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLS
432	432	1EITEM PK1016		Drum 16.5gal OH fiber powder pack Grief	0	0	
48	48	1EITEM PK1033		Pallet 48" x 48"	4320	4320	
2549	2549	1BLKBULK Antimony Fines Bulk		ZTA-F baghouse fines Antimony Fines Bulk	2549	2549	
Total Weights:					37520	37520	

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(Signature/Title)

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RECEIVED BY:

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 GOOD CONDITION

 FOR CHEMICAL EMERGENCY, SPILL, LEAK, EXPOSURE OR ACCIDENT
 CONTACT: CHEMTREC (800)-262-8200 COMPANY NAME CCN# 16140