



BILL TO: KOR TRANSPORTATION LLC 837 SCRANTON CARBONDALE HIGHWAY EYNON, PA 18403 INVOICE DATE: 02/18/2025 INVOICE #: R77491 TERMS: NET 30 DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		271 Benton Rd, Suffolk, VA 23434, USA - 9111 E. Pine Street, Tulsa, OK 74115			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

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



RATE CONFIRMATION

Please Invoice KOR Transportation

837 Scranton Carbondale Highway Eynon PA 18403

CARRIER

Royal3 Inc	
6850 West 63rd Street	
Chicago, IL 60638	
630-485-7370	

INFORMATION

\$2,600.00

Load Date: Friday, February 14, 2025 Commodity: Farming Supplies Trailer Type: Van Temperature: Order Date: Friday, February 14, 2 KOR Trans.#: 02250209 Est. Rate Total: \$2,600.00

RATE TYPE: Freight - Flat

LOADING LOCATION(S):

Pick Up #1 TAMA USA / Omega Warehouse 1005 Reed Rd Monroe, OH 45050 Pick up #: NF Appt: 14 FEB 12 PM Pick Up #2 TAMA Usa / UNIS Warehouse 271 Benton Rd Suffolk, VA 23434 Pick up #: CI Appt: 17 FEB 8 AM

DELIVERY LOCATION(S):

Drop #1 Tama USA, Inc. / Hodges Warehouse 9111 E. Pine Steet Tulsa, OK 74115 Delivery Date: 02/18/25 Appt/Conf#: 10 am Delivery PO#:

***SPECIAL INSTRUCTIONS: Driver responsible for freight count and damages. Late deliveries will be charged \$250 per missed appointment. late deliveries will also subject to loss of sales deduction Driver must accept macropoint else there will be a fine of \$300. Gate fee Subject to carrier Must call pickup and delivery to schedule pickup and Delivery. Driver must get all the pages of BOL signed, If not there will be fine of \$250 Per Page.



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ADDITIONAL CONTRACT TERMS:

Carrier/Driver is responsible for all freight counts and damages

Detention payment applies to appointments only and must be approved by shipper

Detention will not be paid unless Carrier/Driver arrives on time for their delivery appointment and broker is notified of detainment and approves the fee prior to departure

With prior approval from KOR Transportation, lumper fees will be reimbursed with a lumper receipt at time of invoice Carrier/Driver must send a signed/stamped POD within five (5) days of load delivery to prevent delays in payment Rate confirmation must be completed, signed, dated and returned via email

FOR PROMPT PAYMENT:

All invoices/PODs and other documentation pertaining to this load must be e-mailed directly to: <u>accounting@kortransportation.com</u>

This rate confirmation supplements the Broker-Carrier Agreement. KOR Transportation agrees to pay the rate and charges shown hereon (subject to set-off for freight claims), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. KOR Transportation reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pick up or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. In the event that the shipper of the freight requires KOR transportation to waive rights of salvage or resale, Carrier hereby waives any and all rights of salvage or resale of the subject. Terms and conditions of the Standard Truckload Bill of Lading apply.

If contracted at a per unit rate, invoice total will be	Truck Number:
adjusted based on the signed/stamped Bill of Lading.	Trailer Number:
By SIGNING or LOADING, you are accepting all terms	Driver Name:
in this contract.	Driver Cell:

Signature:

Joey Cimbaljevic

Date:

Carrier must call, e-mail or text KOR Transportation daily to avoid fees. Failure to comply will result in a \$50 fee per day.

ZElkem

CERTIFICATE OF ANALYSIS

Int	Mo	
	no.	•

1301020906 SB

1		
	Our item No:	118540
	Product name:	Elkem Microsilica® HQ U
No. of Lot of Lo	Size:	UNDENSIFIED
	Packaging:	SMALL BAG 25KG ON PALLET
Contraction of the local division of the loc	Country of origin:	NORWAY
and the second se	Production date:	27-SEP-2024
l		

Certificate no: 57175959 Our order no: 1000399886-4 Your order no: PO 4500050403

Characteristic	L. UN	Min	Max	Result
Caic SiQ.	%			96.5
HLO	%		0.8	0.4
Спее	%	4.7	0.8	0.5
FexOn	%	4	0.2	0.1
ALC.	%	3	0.5	0.2
CaO	%	24	0.4	0.3
WgD	%		0.5	0.2
60	%		0.5	0.3
NEED)	%		0.4	0.2
SD	%		0.5	0.3
a	%		0.10	<0.01
>#\$µm	%		1	<1
LOI BED	%			0.5
Bulk Dens	kg/m3	250	1.5	335
PH	pH	5.5	350	7.3

Date of usure:



Loading list Truck

Remarks		and for the second second
Booking No.		1 stk US FCA VIRGEN
Order line No.	1000399886-4	ERA VIELOV
Place of delivery	SUFFOLK VA	Delivery terms FCA SUFFOLK VA Delivery terms FCA SUFFOLK VA Equipment 18,9 Mt per container/Truck
Loading date	14-FEB-2025	Delivery date 15-FEB-2025
Shipment ID	SHP0578441	Customer ALLIED MINERAL PRODUCTS, INC

			و مرهدهم م				
Item No.	118540		s	um gross	weight 1983	36	
Sum net weig	ht 18900						
Lot No.	Location	Description	Net weight(kg)	Tare(kg)	Gross weight (kg)	No, of units	Packaging
130102090	6 SEG	MSHQU SB25PA525	15750	780	16530	30	SMALL BAG 25KG ON
130102090	9 Sæg	MSHQU SB25PA525	3150	156	3306	6	SMALL BAG 25KG ON

CHECK-LIST	TES	NO	Comments
Correct lot number(s) as per documentation	1-1	ĩ	
Correct no of units as per documentation		-	
Match item description to package label(s)	Free L	TT)	
Final load weight as per documentation			
Truck conditions: undamaged, clean, dry		1	
Damages during loading	1	1	
Cargo safely secured	1005		
Truck gross weight capacity checked	400.00	1	
Photos taken during and upon completion of loading	555		
Weather conditions	dry	w	ret
Truck number	·		
Trailer number		*****	

Anyone involved in the loading of the transport should report all problems, unsafe situations or conditions, near misses and incidents, as per company procedure. ...

Thave carefully inspected t	he above named shipment and find it	in apparent good order except as noted:
Date of loading Place of loading Warehouse Signature	2,14,25	Driver's Signature: Trucking Company:



STRAIGHT BILL OF LADING SHORT FORM IN

(583-3035 Fax (563) 583-3531			TRIP I		he
rint Date:		2/10/25 8:03 AM	Garrieri ć	WALL A	W42	Delivery #	8	284742
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dress		1005 Reed Rd		Address	9111 E. I	Pine St		
ly, ST and None		Monroe, OH 45050 513-539-4441 (John		City, ST and Zip	Tulsa, Ol Tel 918-8			
			com & / OR effe@omegawhse.com	Phone	shannond	enry (phodge		
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144	9	72510209	JD CoverEdge TT+ 61"x 12,100' pc			009910/70	13,930	
160	10	72480103	John Deere ETE TT+ 48"x 13,200' S	So. NF (green) (16)		009910//0	14,949	
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