



INVOICE

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



837 Scranton Carbondale Highway
Eynon PA 18403

RATE CONFIRMATION

****Please Invoice KOR Transportation****

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

INFORMATION
Load Date: Friday, February 14, 2025 Commodity: Farming Supplies Trailer Type: Van Temperature:

Order Date: Friday, February 14, 2025
KOR Trans.#: 02250209
Est. Rate Total: **\$2,600.00**

RATE TYPE: Freight - Flat \$2,600.00

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.

Initial: JC

Date:



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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:
accounting@kortransportation.com

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 adjusted based on the signed/stamped Bill of Lading. By SIGNING or LOADING, you are accepting all terms in this contract.	Truck Number: Trailer Number: Driver Name: Driver Cell:
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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.

Lot No: 1301020906 SB

Our item No: 118540

Certificate no: 57175959

Product name: Elkem Microsilica® HQ U

Our order no: 1000399886-4

Size: UNDENSIIFIED

Your order no: PO 4500050403

Packaging: SMALL BAG 25KG ON PALLET

Country of origin: NORWAY

Production date: 27-SEP-2024

Characteristic	Unit	Min	Max	Result
Calc SiO ₂	%			96.5
H ₂ O	%		0.8	0.4
Cl-free	%		0.8	0.5
Fe ₂ O ₃	%		0.2	0.1
Al ₂ O ₃	%		0.5	0.2
CaO	%		0.4	0.3
MgO	%		0.5	0.2
K ₂ O	%		0.5	0.3
Na ₂ O	%		0.4	0.2
SO ₂	%		0.5	0.3
Cl	%		0.10	<0.01
>45µm	%		1	<1
LOI 950	%		1.5	0.5
Bulk Dens	kg/m ³	250	350	335
pH	pH	5.5	7.5	7.3

Date of issue:

Validated by an authorized representative For Elkem

Loading list Truck

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

Item No.	118540	Sum gross weight	19836
Sum net weight	18900		

Lot No.	Location	Description	Net weight(kg)	Tare(kg)	Gross weight(kg)	No. of units	Packaging
1301020906	SFG	MSHQU SB25PA525	15750	780	16530	30	SMALL BAG 25KG ON
1301020909	SFG	MSHQU SB25PA525	3150	156	3306	6	SMALL BAG 25KG ON

CHECK-LIST

	YES	NO	Comments
Correct lot number(s) as per documentation	<input type="checkbox"/>	<input type="checkbox"/>	
Correct no of units as per documentation	<input type="checkbox"/>	<input type="checkbox"/>	
Match item description to package label(s)	<input type="checkbox"/>	<input type="checkbox"/>	
Final load weight as per documentation	<input type="checkbox"/>	<input type="checkbox"/>	
Truck conditions: undamaged, clean, dry	<input type="checkbox"/>	<input type="checkbox"/>	
Damages during loading	<input type="checkbox"/>	<input type="checkbox"/>	
Cargo safely secured	<input type="checkbox"/>	<input type="checkbox"/>	
Truck gross weight capacity checked	<input type="checkbox"/>	<input type="checkbox"/>	
Photos taken during and upon completion of loading	<input type="checkbox"/>	<input type="checkbox"/>	
Weather conditions	<input type="checkbox"/>	<input type="checkbox"/>	
Truck number	<input type="checkbox"/>	<input type="checkbox"/>	
Trailer number	<input type="checkbox"/>	<input type="checkbox"/>	

dry ☐ wet ☐

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

I have carefully inspected the above named shipment and find it in apparent good order except as noted:

1292257

Date of loading

2,14,25

Place of loading

Warehouse Signature

[Signature]

Driver's Signature:

Trucking Company:

[Signature]
R. 4013

07 125

TRIP # 0107/26

[illegible]

Dates

Date: 2/17/20

Armand Bunk

2-18-25