



BILL TO: KCH TRANSPORTATION INC 1400 HEMBREE ROAD SUITE 120 ROSWELL, GA 30076 INVOICE DATE: 04/04/2025 INVOICE #: R84505 TERMS: NET 30 DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		1 Chemical Plant Road, Riceboro, GA US 31323 - 1409 Indianhead Drive East, Menomonie, WI US 54751			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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



Load Number: 9179642

Date: 04/02/2025

Equipment Type: Dry Van 53'

Cargo Summary: 24 Pallets RESIN COMPOUND NMFC: 46030 HYPERFLOC AF 307, 40747 lbs

KCH Transportation, Inc. 1208 King Street Suite 320 Chattanooga, TN 37403 John McGrew (404) 590- 9972 (phone) jmcgrew@kchtrans.com

Carrier: ZIGI FREIGHT INC Contact: RIKI KOVACEVIC, (p) 16304857370 (f) Bill of Lading Number: 7369438

Customer Reference Number: 7369438

Shipper Pickup (Stop 1)	
CHEMTALL INCORPORATED	Shipper References:
1 CHEMICAL PLANT ROAD	Instructions: APPOINTMENT ID - 44336915
RICEBORO, GA US 31323	Pickup/Delivery Number: 7369438
Expected Date: 04/02/2025	
Appointment Required: Yes	
Appointment Time: 12:00	

Consignee Delivery (Stop 2)	
CHOICE COMMERCIAL LLC	Consignee References:
1409 INDIANHEAD DRIVE EAST	Instructions: DELIVERY CTC: shipping department 715-318-2860
MENOMONIE, WI US 54751	and 715-225-6993 CARRIER TO USE
Expected Date: 04/04/2025	HTTP://COMM.CHOICE-PRODUCTS.COM/HOME/APPOINTMENT
Appointment Required: Yes	8AM-4:30PM
Appointment Time: 10:00	Pickup/Delivery Number:

					Shiphent mornation
Handl	ing Unit	Pack	age		
Qty	Туре	Qty	Туре	Weight	Commodity Description
24	Pallets			40747 lbs	RESIN COMPOUND NMFC: 46030 HYPERFLOC AF 307

Chinmont Information

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,000.00
Total Cost	USD 2,000.00

Load Comments

BULK SHIPMENTS - DRIVERS MUST HAVE 3 HOUR OFFLOAD OR HEEL WILL NOT BE REIMBURSED

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 occurence. 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. <u>Todos los pagos del operador ahora se procesan a través de TriumphPay.com</u> <u>Regístrese en línea para recibir pagos:</u>

- 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.

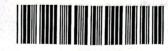
For Quick Pay please send your paperwork to payments@kchtrans.com

Please send all invoices and supporting documents to <u>billing@kchtrans.com</u> 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 ORIGINAL-NOT NEGOTIABLE



B/L NO	SHIP DATE
7369438	04/02/2025

SHIP TO

CHOICE COMMERCIAL, LLC 1409 INDIANHEAD DRIVE EAST ***HYCHEM INVENTORY*** MENOMONIE WI 54751 UNITED STATES

SHIPPER

CHEMTALL INCORPORATED ONE CHEMICAL PLANT ROAD **RICEBORO GA 31323**

SEND FREIGHT BILL TO: C/O Cass Information Systems Account Number 1565 PO Box 67 SAINT LOUIS, MO 63166 In case of an emergency or spill please call CHEMTREC at 800-424-9300 (CCN:837413), Outside U.S. at +1-703-527-3887.

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STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE



SHIPPER

B/L NO	SHIP DATE
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CHOICE COMMERCIAL, LLC 1409 INDIANHEAD DRIVE EAST ***HYCHEM INVENTORY*** **MENOMONIE WI 54751** UNITED STATES

SHIP TO

CHEMTALL INCORPORATED ONE CHEMICAL PLANT ROAD **RICEBORO GA 31323**

SEND FREIGHT BILL TO: C/O Cass Information Systems Account Number 1565 PO Box 67 SAINT LOUIS, MO 63166 In case of an emergency or spill please call CHEMTREC at 800-424-9300 (CCN:837413), Outside U.S. at +1-703-527-3887.

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