



INVOICE

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

INVOICE DATE: 05/02/2025
INVOICE #: B88483
TERMS: NET 30
DUE DATE: 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		7824 N. LEADBETTER ROAD, PORTLAND, OR 97203 - 2358 4505 Ameriport Pkwy, BAYTOWN, TX 77523			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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
Logan Stephens
(615) 375-0403 (phone)
lstephens@kchtrans.com

Load Number: 9190840

Date: 04/28/2025

Equipment Type: Dry Van 53'

Cargo Summary: HCAT DRUM 190 KG, 16480 kg Wooden
Pallet, 1 kg

Customer Reference Number: L14954600

Carrier: RIKI TRANSPORTATION INC

Contact: REBECCA PARKER, (p) 7083035150 (f)

Bill of Lading Number: 2200690026

Hazmat: ☒

Shipper Pickup (Stop 1)

US10_VAR_PORTLAND_BRIDGETOWN
7824 N. LEADBETTER ROAD
PORTLAND, OR US 97203
Expected Date: 04/28/2025
Appointment Required: Yes
Appointment Time: 15:00

Shipper References:
Instructions:
Pickup/Delivery Number: 2200690026

Consignee Delivery (Stop 2)

LANXESS Corporation US10_FFR_Palmer Logistics 2358
4505 Ameriport Pkwy
BAYTOWN, TX US 77523
Expected Date: 05/02/2025
Appointment Required: Yes
Appointment Time: 08:00

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description
		80	Pieces	16480 kg	X	HCAT DRUM 190 KG Class: Pkg:
		20	Pieces	1 kg		Wooden Pallet

Additional Services

Hazmat

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,500.00
Total Cost	USD 3,500.00

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**

Bill of Lading

Container/Trailer/PRO

P5260157

Bill of Lading No.

2200690026

Delivery Date

May 2, 2025

LANXESS

Energizing Chemistry

Ship-to Address	Information
LANXESS Corporation US10_FFR_Palmer Logistics 2358 4505 Ameriport Pkwy Baytown TX 77523-4507	Carrier KCH Transportation
	Freight Terms PREPAID
	Resource Truck Load
	Shipping Date Apr 28, 2025
	Total Gross Weight 16,933.600 KG 37,332.198 LB
Ship-from Address	Customer Reference
LANXESS Corporation c/o Bridgetown 7824 N. Leadbetter Road Portland OR 97203-6807	Seal 16712258
	Handling Units 20 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	Pieces	Net Weight	Gross Weight
X	CFR: UN 3082, Environmentally hazardous substance, liquid, n.o.s. (ALPHA-HEXYLCINNAMALDEHYDE), Class 9, III, MARINE POLLUTANT Density (at 20°C): 0.95 g/cm³ 62609666 TN= KALAMA® HEXYL CINNAMIC ALDEHYDE W/TBHQ IN 190 KG DRUM Reference: SO: 4500632073 000010 Del.: 5000828596 NMFC 43940-2 CHEMICALS NOI Freight Class Code: 60	80 Drum	15,200.000 KG 33,510.264 LB	16,933.600 KG 37,332.198 LB

Special Instructions:

Palmer Logistics| Shipping and Receiving
Domestics & Live Loads: 4505ameriportsr@palmerlogistics.com
Phone: 713-860-0340 ext. 3040
Address: 4505 Ameriport Pkwy, Baytown TX. 77523

Appointments are required 24 hours in advance.
You can schedule appointments by phone or email.

Odyssey Confirmed Ship Date: Apr 28, 2025

24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, International
+1-703-527-3887 | CCN12916

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Bill of Lading

Container/Trailer/PRO

P5260157

Bill of Lading No.

2200690026

Delivery Date

May 2, 2025

LANXESS

Energizing Chemistry

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 5.4.2.1 and 49CFR172.204

Date: 4-28-25 Shipper per: _____

Melanie
Santinelli
K

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 G is present on board the vehicle.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received _____ pallets _____ Pieces

Carrier BLZ

Trailer P5260157

[Signature]
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

Tristan Guiny
Tristan Guiny
05/02/25
8:22 AM

24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, International
+1-703-527-3887 | CCN12916

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