



INVOICE

BILL TO:

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

INVOICE DATE: 07/15/2025**INVOICE #:** R100840**TERMS:** NET 30**DUE DATE:** 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		3080 Port and Harbor Dr, Bay St Louis, MS 39520, USA - 11001 MacCorkle Ave SE, Charleston, WV 25315, USA			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL

\$2,350.00

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
Mason Cook
(214) 396-9472 (phone)
mcook@kchtrans.com

Load Number: 9234855

Date: 07/14/2025

Equipment Type: Dry Van 53'

Other Carrier Capabilities: Tanker Endorsed

Customer Reference Number: 7401733

Carrier: ZIGI FREIGHT INC

Contact: PHIL VUKOVIC, (p) 6304857370 (f)

Bill of Lading Number: 7401733

Cargo Summary: 18 Pallets RESIN COMPOUND NMFC:
46030 FLOMIN FL 4540, 43452 lbs

Shipper Pickup (Stop 1)

POLYCHEMIE INC
3080 PORT & HARBOR DRIVE
Pearlington, MS US 39572
Expected Date: 07/14/2025
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No

Shipper References:

Instructions: APPOINTMENT ID - 45988620 END - Tanker Endorsment

Pickup/Delivery Number: 7401733

Consignee Delivery (Stop 2)

SNF MINING INC MARMET
11201 E MACCORKLE AVE
MARMET, WV US 25315
Expected Date: 07/15/2025
Shipping/Receiving Hours: 07:30-15:00
Appointment Required: No

Consignee References:

Instructions: PUMP AND 40' OF HOSE REQUIRED FOR DELIVERY FOR BULK RECEIVING HOURS: 7:30AM-3PM, M-F DRIVER MUST CALL FOR DELIVERY APPOINTMENT. CONTACT RON BAKER 304-949-6544 O R 304-807-0475 24 HOURS PRIOR TO DELIVERING Tanker Endorsement

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
18	Pallets			43452 lbs	RESIN COMPOUND NMFC: 46030 FLOMIN FL 4540

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,350.00
Total Cost	USD 2,350.00

Load Comments

TANKER ENDORSED
OTR SHIPMENTS - NO REEFERS ALLOWED | *BULK SHIPMENTS* - DRIVERS MUST HAVE 3 HOUR OFFLOAD OR HEEL
WILL NOT BE REIMBURSED

RATE CONFIRMATION AGREEMENT FOR KCH TRANSPORTATION, INC.

- 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.
- 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.

Text Message Communication Consent

By accepting and executing this Rate Confirmation, Carrier hereby consents to receive text messages from KCH Transportation, including messages regarding load updates, tracking, delivery information, and other operational communications. Carrier acknowledges and agrees that such messages may be sent to any phone number provided to KCH in connection with this load or the carrier's account. Message and data rates may apply. Carrier may opt out of text communications at any time by notifying KCH in writing.

NOTICE REGARDING ENGLISH PROFICIENCY REQUIREMENTS

Effective June 25, 2025, a new English Proficiency Law is going into effect requiring drivers to meet specific English language requirements under **49 CFR § 391.11(b)(2)**.

Please be advised:

If a driver fails to meet the English Language Proficiency (ELP) requirements under 49 CFR § 391.11(b)(2), **KCH will not be liable** for:

- The recovery of the truck, and/or
- Any additional charges associated with completing the agreed-upon details of the load listed above.

It is the sole responsibility of the carrier to ensure that all drivers are in full compliance with all applicable federal, state, and local regulations—including English proficiency. Any service disruption resulting from non-compliance will be at the carrier's expense.

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 ORIGINAL-NOT NEGOTIABLE



B/L NO	SHIP DATE
7401733	07/10/2025

SHIP TO

SNF MINING INC.
C/O AMERICAN CHEM SERV CO
11201 MACCORKLE AVE
MARMET WV 25315
UNITED STATES

SHIPPER

POLYCHEMIE INC
3080 PORT & HARBOR DRIVE
INDUSTRIAL PARK ROAD D
PEARLINGTON MS 39572

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:837418), Outside U.S. at +1-703-527-3887.

SHIP VIA			
KCNT	KCH TRANSPORTATION		
CUST PO NO	WHSE	FREIGHT	INCOTERM
	19	PPD/DP	
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M
	18	2300 # IBC (L03)	
		OA : 4221690 - 1 - 1	
DESCRIPTION			
		RESIN COMPOUND NMFC: 46030	
		FLOMIN FL 4540	
		LOT NO : PPDD/51372	
		NET WT (LBS)	GROSS WT (LBS)
		41400	43452
		FRT CLASS	
		55	

TOTAL WEIGHTS : 41400 43452
NB OF PALLETS : 18
VERIFIED GROSS MASS : 43452

For free pickup in North America of 10 or more IBC/tote bins,
Contact Mauser Packaging Solutions at 1-800-774-6956 if the linked program does not meet your specific needs.
Seal # : 485961

PUMP AND 40' OF HOSE REQUIRED FOR DELIVERY FOR BULK
RECEIVING HOURS: 7:30AM-3PM, M-F

DRIVER MUST CALL FOR DELIVERY APPOINTMENT. CONTACT RON BAKER 304-949-6544 OR 304-807-0475 24 HOURS PRIOR TO DELIVERING

>>> ACCESSORIALS <<<
Tanker Endorsement

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of 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]
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER		CARRIER		COD	AMT \$:
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.		PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED NAME OF PLACARD		
LOADER'S NAME <i>Mike R...</i>		AGENT			
SIGNATURE <i>[Signature]</i>		SIGNATURE			
DATE <i>7/10/25</i>		TOTAL NO. OF PACKAGES REC'D		PAGE :	1 / 1