



**Bill to:**  
WEST MOTOR FREIGHT  
PO BOX 587,  
Boyertown,  
PA,  
19512

Invoice Date: 12/27/2023  
Invoice #: G3905757  
Terms: NET 30  
Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		13121 Webre Rd, Bay St. Louis, MS, USA - 20 25th St, Huntington, WV, USA			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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**

**West Motor Freight**Order#: **G3905757****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 248-3656 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

<b>EFFECTIVE DATE:</b>	12/26/2023	<b>CARRIER:</b>	BRZ
<b>EQUIPMENT:</b>	Van 53'	<b>DRIVER:</b>	
<b>COMMODITY:</b>	SUPER SACKS OF ACTIVATED CARBO	<b>DRIVER CELL:</b>	
<b>HAZMAT:</b>	No	<b>DRIVER EMAIL:</b>	
<b>UN NUMBER:</b>		<b>TRACTOR:</b>	
<b>DECLARED VALUE:</b>		<b>TRAILER:</b>	
<b>WEIGHT:</b>	42500	<b>CONTACT:</b>	RADOSLAV KOVACEVIC
<b>PIECES:</b>	20	<b>PHONE:</b>	(708) 303-5150
<b>BOL NUM:</b>		<b>EMAIL:</b>	SHAWN@RTBRZ.COM
<b>PICKUP NUMBER:</b>		<b>TEMPERATURE:</b>	-

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**PICK-UP DATE:**

12/26/2023 8:00:00 AM - 12/26/2023 10:00:00 AM

**Name / Address**

CALGON CARBON 1200 PEARL RIVER PLANT

13121 WEBRE RD

BAY ST LOUIS, MS 39520

**Contact:****Phone:****Instructions:**

ALL DRIVERS MUST BE ABLE TO DROP TRAILER CAN NOT USE FORKLIFT AS THEIR LANDING GEAR.  
DRY VAN - DRIVER MUST SECURE THE LOAD WITH 5 LOAD BARS OR 5 STRAPS. (\$10 PER STRAP MISSING)  
THE DRIVER NEEDS A PPE.  
ON THE PPE DRIVERS MUST HAVE LONG PANTS, LONG SLEEVE SHIRTS, HARD HAT, SAFETY GLASSES, STEEL TOE BOOTS AND SAFETY VEST.  
PLEASE HAVE DRIVERS FOLLOW DIRECTIONS AT MS WAREHOUSE ON CHECKING IN.  
ALL DRIVERS MUST ENTER & EXIT OUT OF THE SAME GATE. ALL DRIVER ARE TOLD WHAT GATE TO ENTER.  
DRIVER MUST CALL SHIPPER WHEN ARRIVING AT THE GUARD SHACK TO CHECK IN.  
228-533-7516  
NO DRIVERS ALLOWED IN ANY BUILDINGS.  
IT IS THE DRIVER'S RESPONSIBILITY TO SECURE THE LOAD.  
TRAILER MUST BE SEALED B4 LEAVING WHSE.  
SEND ME THE PICTURE OF THE SEAL, BOL AND SECURED FREIGHT BEFORE LEAVING, OTHERWISE THEY WILL REJECT THE FREIGHT.  
THE DRIVER NEEDS TO ACCEPT TRUCKER TOOLS APP  
TOTAL CARRIER PAYS ALL INCLUSIVE.  
DRIVER NEED TO CHECK IN AS THE WMF TRUCK ONLY.  
EQUIPMENT: DRY VAN - EXACT L=53  
CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.  
DRIVERS MUST CALL WMF UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION.  
WMF MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY.  
FAILURE TO DO SO WILL RESULT IN A \$150 FINE.  
WMF MUST BE MADE AWARE OF ANY PROBLEMS DURING TRANSIT THAT MAY RESULT IN A DELAY IN DELIVERY/ MISSED PICK UP. FAILURE TO DO SO WILL RESULT IN A 20% FINE UP TO \$1000.  
UNLOADING MUST BE REPORTED WITHIN 24 HRS  
POD MUST BE EMAIL OR FAXED WITHIN 24 HRS, FAILURE TO DO SO WILL RESULT IN FINE \$150  
DETENTION WILL START AFTER 3 HOURS, DETENTION PAYMENT IS \$25 PER HOUR MAXIMUM DETENTION OF EACH LOAD IS \$150 REGARDLESS OF HOURS  
LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WMF.  
ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN.  
WMF WILL ONLY PAY IF YOU SUBMIT THE SIGNED BOLS WITH DATES AND TIMES WRITTEN DOWN.  
IF THE RECEIVER REFUSES TO SIGN THE BOL THEN WMF MUST BE NOTIFIED IMMEDIATELY.  
THE DRIVER MUST WRITE ON THE BOLS "REFUSED TO SIGN" WITH THE DELIVERY DATE AND TIME  
PLEASE MAKE SURE THE SHIPPER PUT A SEAL, OTHERWISE GIVE ME A CALL ASAP 470-248-3656  
DRIVER IS RESPONSIBLE TO MAKE SURE THE BILL OF LADING PROVIDED BY THE SHIPPER MATCHES THE RATE CONFIRMATION PROVIDED BY WMF, TO ENSURE HE IS GIVEN THE CORRECT LOAD ALONG WITH THE CORRECT PAPER WORK  
EXCLUSIVE USE ONLY.

**DELIVERY DATE:**

12/27/2023 12:30:00 PM - 12/27/2023 12:30:00 PM

**Name / Address**

REO LOGISTICS ALLIED WAREHOUSE

20 26TH ST

HUNTINGTON, WV 25703

**Contact:****Phone:****Instructions:**

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Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until West Motor Freight is paid.

<b>Carrier Linehaul Rate:</b>	<b>\$1,850.00</b>	<b>Miles:</b>	<b>842.6</b>
<b>All Combined Accessorials:</b>	<b>\$0.00</b>		
<b>Total Carrier Pay:</b>	<b>\$1,850.00</b>		

**Special Instructions:**

Proof of delivery Must be delivered to Carrier electronically within 48 hours. Failure to deliver proof of delivery within 48 hours will result in a \$50.00 deduction from carrier pay.

**Agreement:**

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to West Motor Freight either via email to [imaging@greatwide-tm.com](mailto:imaging@greatwide-tm.com) or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until West Motor Freight is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

If customer refuses to pay West Motor Freight due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays West Motor Freight.

Bill freight to: West Motor Freight  
2150 Cabot Boulevard West  
Langhorne PA 19047

**MC Number:** 21866

West Motor Freight

Order#: **G3905757**

Rate Confirmation

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**Carrier must sign load confirmation and fax back to agency at: (470) 248-3656**

West Agent: WGAWAD

Carrier: BRZ

Agency Contact: Alex Sushko

Carrier Signature: Luke Miche

Agency Phone (678) 200-9323

MC Number: 086875

Signature: \_\_\_\_\_

Confirm Date: 12/26/2023

Confirm Date: 12/26/2023

Fax Number:



Pearl River Plant  
13121 Webre Road Bay St. Louis MS 39572

**Consigned To:**

Customer No. 1100  
REO Logistics Allied Warehouse  
No. 20 26th St  
Huntington WV 25703

**Bill of Lading: 426147**

ORIGINAL

PO No. 4700141143  
Sales Order No. 4700141143  
Delivery No. 80351971  
Actual Shipment Date 12/26/2023  
Page 1 of 1

Subject to Section 7 of 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. CALGON CARBON CORPORATION

SHIPPER *[Signature]* SHPD 12/26/23  
SIGNATURE DATE

RECEIVER *[Signature]* RECD  
SIGNATURE DATE

**Transportation Details**

\*To Report Delivery Problems Call 1-866-225-4660

\*This Activated Carbon Product is NON-HAZARDOUS MATERIAL ACCORDING TO 49CFR PART 173.124(B)2

Send prepaid freight bills to: CALGON CARBON c/o LANDSTAR Logistics Inc., Attn: Imaging Services, 13410 Sutton Park Dr South, Jacksonville, FL 32224

**Requirements**

Freight Terms: 11 SHIPPING POINT PAID DELIVERY  
Freight Agent: LANDSTAR GLOBAL LOGISTICS

Req Delv Date : 12/28/2023  
Registration : TRAILER# W94924  
WEST MOTOR FREIGHT  
MA46838902

**Weight**

Gross Weight: 41,540.000 LB  
Net Weight: 40,000.000 LB  
No. of Pieces \_\_\_\_\_

Item	Material No. Description	Qty	Weight
10	<i>Activated Carbon</i> 120301160 FILTRASORB 400 - 2000LB/908KG SS Batch# R23C21FF Batch# R23C21FG Commodity Code : 3802100010	18,143.680 KG  9,071.840 KG 9,071.840 KG	40,000.000 LB
			ECCN #: EAR99

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. That service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth at 49 CFR Part 1035.2 which are made a part hereof to the same extent as if set forth herein, to the extent that they do not conflict with the terms and conditions of any contract between the carrier and shipper.

CARRIER SIGNATURE: *Reue Rodriguez*

DATE: 12/26/23





Pearl River Plant  
13121 Webre Road Bay St. Louis MS 39572

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		Activated Carbon - Coal base	ECCN #: EAR99

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CARRIER SIGNATURE: *Rene Rodriguez*

DATE: 12/26/23