

**Bill to:**

PRODUCTIVE TRANSPORTATION INC
530 GRAND ISLAND BLVD.,
Tonawanda,
NY,
14150

Invoice Date: 04/15/2024

Invoice #: 298224

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		13121 Webre Rd, Bay St Louis, MS 39520, USA - 3774 Hoover Rd, Buffalo, NY 14219, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

CONTRACT RATE AGREEMENT

BETWEEN:

PRODUCTIVE TRANSPORTATION INC.
530 GRAND ISLAND BLVD., TONAWANDA, NY 14150

AND:	BRZ	DATE LOAD BOOKED:	04/10/24
LOAD NUMBER	298224	LOAD BOOKED WITH:	JOHN
LOAD DATE:	04/12/24	PTI DISPATCHER	ROBIN SIMPSON
LOAD TIME:	7AM TO 3PM	EQUIPMENT REQUIRED:	53 VAN
LOADING POINT:	CALGON CARBON CORP/PEAR RIVER PLANT	LOADED MILES:	1208
13121 WEBRE RD BAY ST LOUIS MS 39520 228-533-7516 TREVOR 10224389- 80361124		FLAT RATE*: _____ *INCLUDES ANY FUEL SURCHARGE	
53VAN CARBON MEIA THIS IS BLIND PICK UP PICK UP FOR GERERAL CARBON PATTERSON NJ DRIVER MUST CALL WHEN 1HOUR DO NOT GO IN THE GATE UNTIL CALL TREVEOR		LOAD/ UNLOAD CHARGE:	
DESTINATION POINT:	CARBON ACTIVATED	ADDITIONAL CHARGES:	
3774 HOOVER RD BLASDELL,NY 14219 716-677-6661		PALLET EXCHANGE:	
		PALLET CHARGE:	
DELIVERY DATE/TIME:	04/15/24 8AM TO 4PM	TOTAL PAY TO CARRIER:	2700
		OTHER INSTRUCTIONS	PLEASE SIGN AND SEND RATE CONTRACT BACK NEED DRIVERS INFO

PRODUCTIVE TRANSPORTATION MUST DISPATCH DRIVER TO VALIDATE RATE CONTRACT.

HAVE DRIVER CALL FOR PICK-UP INFORMATION
AND WHEN EMPTY FOR A RELEASE NUMBER

ANY/ALL ADDITIONAL charges MUST be approved by PRODUCTIVE TRANSPORTATION INC in writing. Without this written approval **NO OTHER CHARGES** will be paid other than this initial confirmed rate.

Any "SEALED trailer load, "Refused" without consignee approval on the Bill of Lading stating: "Seal Intact at time of delivery" and signed by consignee will be returned at "carrier's expense" to the original shipper and/or designated point by the shipper of record.

THIS RATE CONFIRMATION MUST BE SIGNED AND EMAILED OR FAXED BACK BEFORE PAYMENT CAN BE MADE.

PRODUCTIVE TRANSPORTATION INC. DOES NOT AUTHORIZE ANY "FMCSA VIOLATIONS" IN THE TRANSPORT OF THIS LOAD CONFIRMATION. FMCSA REGULATIONS OF TRANSPORT SHOULD BE ADHERED TO AND SUPERSEDE ANY INFORMATION HEREIN THAT MAY VIOLATE FMCSA REGULATIONS. REBROKERING, DOUBLE BROKERING, CO-BROKERING OR TRIP LEASING OF THIS LOAD TENDERED WILL RESULT IN NON-PAYMENT OF FREIGHT CHARGES.

- THE DRIVER IS RESPONSIBLE FOR PIECE AND COUNT UNLESS THE B.O.L. IS SIGNED "SHIPPER LOAD AND COUNT"
- IF THE DRIVER HAS TO UNLOAD AND WASN'T INFORMED, HE MUST CALL AND GET APPROVAL FROM A PRODUCTIVE TRANSPORTATION EMPLOYEE AND HAVE IT NOTED ON THE BILLS
- TO EXPIDITE FREIGHT PAYMENT THE DRIVER MUST GET A RELEASE NUMBER AND PUT IT ON THE B.O.L. OR FREIGHT BILLS
- Unless the "Carrier" receives a waiver in writing from the "Shipper or Broker," a "Carriers Liability" for the freight or cargo lost, damaged or otherwise not delivered to the destination is an amount equal to the replacement value of such goods stated on the bill of lading.
- Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.
- Notice: Delivery and Pick-up dates and hours will not require the driver to violate hours of service regulations. Routing Instructions are for informational purposes only.
- Productive Transportation Inc. requires that Carrier provide tracking updates, for this shipment via phone or e-mail to info@PTibuffalo.com (unless otherwise specified on the confirmation).
 - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence.
 - A minimum of one check call per day, prior to 9 am, each day that Carrier is in possession of this shipment.
 - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

APPENDIX A

SANITARY TRANSPORTATION ACT APRIL 2017 & SEALED LOADS

CARRIER represents and warrants that all transportation and handling of food or food related products shall be conducted in accordance with the law and shall be performed under conditions that will protect against physical, chemical and microbial contamination, as well as against deterioration of the food. CARRIER shall fully comply with all state, federal and local laws and regulations regarding handling of food product including, but not limited, the Sanitary Food Transportation Act of 2017 and those requirements imposed by the FDA and the U.S. Department of Agriculture ("USDA").

NY/NJ Toll Free: 800-777-5656 FAX: 716-877-6331 DRIVER#: 800-536-9500

WNY Toll Free: 800-466-1900 FAX: 716-877-6331 DRIVER#: 800-777-5656

CONTRACT RATE AGREEMENT

BETWEEN:

PRODUCTIVE TRANSPORTATION INC.

530 GRAND ISLAND BLVD., TONAWANDA, NY 14150

In addition, CARRIER shall comply with such government guidelines regarding transportation and/or handling of food products as are applicable to its operations. Such guidance documents include, but are not limited to, the FDA's "Bulk Over-the-Road Food Tanker Transport Safety and Security Guidelines," and "Food Producers, Processors, and Transporters: Food Security Preventive Measures Guidance," and compliance with the USDA's "Guide for Security Practices in Transporting Agricultural and Food Commodities," and its "FSIS Safety and Security Guidelines for the Transportation and Distribution of Meat, Poultry, and Egg Products" guide.

Companies are taking extra precautions regarding contamination of their products-beginning with raw materials and food products that are transported. If upon delivery by Carrier, the trailer seal is broken without the receiver's authorization, they may consider the product possibly damaged and/or tampered with. Their Quality Control (QC) and/or Quality Assurance (QA) people may be called, and the shipment(s) may be refused for non-compliance of "TRUCK DRIVER SEAL RESPONSIBILITY" as outlined below.

CARRIER REPRESENTS AND WARRANTS THAT IT WILL TELL ITS DRIVERS NOT TO BREAK ANY SEAL AT ANY TIME AND THAT THE RECEIVER IS THE ONLY PERSON ALLOWED TO BREAK SEALS. IF THERE IS SOMEONE REQUESTING A DRIVER TO BREAK A SEAL OR ANYONE ELSE BREAKS THE SEAL-THE TRUCK DRIVER AND CARRIER ARE TO CONTACT PRODUCTIVE TRANSPORTATION INC IMMEDIATELY, AT 800-466-1900. IF INCIDENT HAPPENS AFTER NORMAL BUSINESS HOURS, PLEASE FOLLOW INSTRUCTIONS GIVEN BY AUTO ATTENDANT.

Carrier represents and warrants that it will comply with the following "TRUCK DRIVER SEAL RESPONSIBILITY" POLICY.

*DRIVERS MUST VERIFY SEAL # UPON LOADING AND VERIFY # MATCHES SEAL # ON WRITTEN ON BOL

*DRIVER MUST CALL IN SEAL # PRIOR TO LEAVING SHIPPER

*DRIVER MUST CHECK CALL DAILY AND VERIFY SEAL IS STILL INTACT

*DRIVERS MUST CALL UN UPON DELIVERY; VERIFYING SEAL WAS BROKEN ONLY BY RECIEVER AND SEAL # MATCHED # ON BOL

In the event of a broken security seal, the load may be turned away and rejected by the consignee. This includes unreadable numbers or non-matching numbers with the BOL. The receiving manager will be notified along with the carrier's dispatcher and a representative from the facility where the load originated. The shipment will be returned to origin at the carrier's expense. All applicable freight charges will be suspended, and original rate confirmation/contract will be voided. Upon return of the freight to original origin, carrier maybe held responsible for cargo claim if the freight is found not to be reusable.

Pertaining to an inspection where the seal must be broken, the truck driver is responsible to have the authorities indicate by stating directly on the BOL, that the seal was broken in their presence.

THE FOLLOWING INFORMATION MUST BE CALLED IN IMMEDIATELY TO PRODUCTIVE TRANSPORTATION INC

*LOCATION OF THE SEAL BEING BROKEN

*AGENT/OFFICER NAME

*AGENT/ OFFICER BADGE NUMBER

*PHONE NUMBER OF AGENCY AND/OR LOCAL AUTHORITY

Truck driver is responsible to have the authorities re-seal truck with their authorized own seal and identify doing so directly on the BOL.

If seal must be broken for any reason - truck driver and carrier are responsible to contact Productive Transportation Inc. 24 hour on call personnel immediately at 800-466-1900 and follow hour's instructions given when called.

This process will help secure all products during transportation and will remove all unnecessary risks to the customers, suppliers, carriers and Productive Transportation Inc. We appreciate your cooperation.

APPENDIX

California Air Resources Board or ARB

As of **January 1, 2013**, the California Air Resources Board (CARB) implemented new requirements under the Transport Refrigeration Unit (TRU) Regulation that were added in the 2011 Amendments, approved by the ARB on October 21, 2011.

The intent of these new requirements is to ensure that the businesses that hire carriers to haul perishable goods in California hire only carriers that either, dispatch or own, equipment that meets the TRU Regulation's performance standards. By accepting the loads tendered to you by Productive Transportation, you represent and warrant that your company is in compliance with these regulations and requirements.

For more information see: <http://www.arb.ca.gov/diesel/tru/tru.htm>

The undersigned hereby declares, warrants, and represents, that they have completely read and fully understand and voluntarily accept the above policies stated

BRZ

Authorized of Company Employee:

John Djordjevic
Sign here ↑

PRODUCTIVE TRANSPORTATION INC.

PRINT NAME: John Djordjevic

Upon completion/delivery of shipment please remit freight invoice with signed bill of lading (proof of delivery) and any additional paperwork to:

AP530@PTIbuffalo.com

OR TO THE ATTN: OF ACCOUNTS PAYABLE @
PRODUCTIVE TRANSPORTATION INC.

530 GRAND ISLAND BLVD. TONAWANDA, NY. 14150

Net 30 days from time of receipt in house.
Carrier must include Invoice and POD to
validate receipt.

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PRODUCTIVE TRANSPORTATION INC.

530 GRAND ISLAND BLVD., TONAWANDA, NY 14150



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

Consigned To:

Customer No. 8041705
GENERAL CARBON CORPORATION
33 PATERSON ST
PATERSON NJ 07501-1015

Bill of Lading: 440467

ORIGINAL

Customer PO No. 56475-1
Sales Order No. 10224389
Delivery No. 80364557
Actual Shipment Date 04/12/2024
Page 1 of 2

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

SHIPD

DATE

RECEIVER

SIGNATURE

RECD

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: 12 COLLECT CUST PICK UP
ARRANGE
Freight Agent: CUSTOMER PICK-UP

Req Delv Date : 04/15/2024

Registration : TRAILER# 94936
SEAL# 120918

Weight

Gross Weight: 42,815.000 LB

Net Weight: 41,000.000 LB

No. of Pieces _____

Item	Material No. Description	Qty	Weight
10	135811030 GC 8X30 - 1000LB/454KG SS Batch# R24306GC Batch# R24307GB Batch# R24307GC Batch# R24306GB Commodity Code : 3802100010	41,000.000 LB 11,000.000 LB 11,000.000 LB 10,000.000 LB 9,000.000 LB	41,000.000 LB
Activated Carbon		Activated Carbon - Coal base	ECCN #: EAR99

CUSTOMER PICK UP

contact

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:

DATE:

4/12/24



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

Consigned To:

Ship-To: 8041705
Name: GENERAL CARBON CORPORATION

DONNA CUMMINGS

Dcummings@generalcarbon.com

Cell - (724)263-9777

Bill of Lading: 440467	
Delivery No.	80364557
Page	2 of 2



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SHIPPER
SIGNATURE *[Signature]* SHPD DATE 4/12/24

RECEIVER
SIGNATURE _____ RECD DATE _____

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DATE: 4/12/24



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