

Bill to:

LANDSTAR RANGER

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- ,

,

Invoice Date: 04/23/2024 Invoice #: 7766403 Terms: NET 30 Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		736 ADDISON RD, PAINTED POST, NY 14870-9611 - 605 MOUNTAIN VIEW DR, SMITHFIELD, PA 15478-1648			
			1	\$900.00	\$900.00

TOTAL \$900.00

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



LANDSTAR LOAD CONFIRMATION

FB #: 7766403

EFFECTIVE DATE:	4/23/2024	CARRIER:	BRZ							
EQUIPMENT:	53VN	CARRIER #:	*****5272		LRGR - LHT					
COMMODITY:	GENERAL CARGO	DRIVER:			SIGN THIS					
DIMENSION:	L: 53', ,	DRIVER CELL:		Į	DOCUMENT					
WEIGHT:	30250	CONTACT:	SARA	High Risk:						
PIECES:		PHONE:	(708) 303-5150	TARP:						
AN	Y QUESTIONS OR CONCERNS	S ABOUT THIS LOA	D PLEASE CALL AGENC	Y: (870) 650-4080 X	722					
	IMPORTANT: Carrier call age	ent if your dispatch	instructions below differ f	from bill of lading!						
PICK-UP DATE:	4/23/2024 11:00 - 4/23/2024 1	1:00		CONTACT:						
NAME/ADDRESS:	SOUTHERN TIER LOGISTIC	S 736 ADDISON RD)	PHONE:	(607) 936-9414					
	_									
	PAINTED POST, NY 14870-9	9611								
DIRECTIONS:										
SPECIFIC	PU# WILL BE SENT AFTER 1	PU# WILL BE SENT AFTER TRACKING IS ACCEPTED OR LINK								
	53FT DRY VAN ONLY									
	FOOD GRADE TRAILER ,S	WING DOORS, CLE	AN EMPTY FREE OF AN	Y ODORS . METAL	ROOF					
	,-									
	TRACKING IS REQ (100\$ fine	~)								
L		3)								
DELIVERY DATE:	4/23/2024 12:00 - 4/23/2024 2	2.20		CONTACT:						
NAME/ADDRESS:	JOHNSON MATTHEY 605 M			PHONE:						
		50117.001								
	SMITHFIELD ,FA, PA 1547	78-1648								
DIRECTIONS:										
SPECIFIC	FCFS 24/7, MAX UNLOAD TI	ME 3HR								
INSTRUCTIONS:	SAME DAY DEL ONLY IF LA									
L	SAME DAT DEL ONET IL LA									
ADDITIONAL	TOTAL CARRIER PAYS ALL I	NCLUSIVE.								
INSTRUCTIONS:	Any fees accrued by the custor	mer will be passed a								
	Check calls are required every									
	Drivers must call LANDSTAR u This is the exclusive use of equ									
	result in a fine.	•	, ,							
	LANDSTAR must be notified of	f any overages, shor	tages, or damaged products	immediately upon de	elivery. Failure to do					
	so will result in a 50% fine. LANDSTAR must be made awa	are of any problems	during transit that may result	t in a delay in deliver	v/ missed nick up					
	Failure to do so will result in a s	50% fine.	0		· · ·					
	The carrier shall be liable to LA									
	Broker or the Customer for any call upon arrival at the shipper	I freight loss, damage and receiver also a (e or delay. Unloading must b	e reported within 2 r	nrs. The driver must					
	BOL and POD information. Fai			Teocivor along mar a	ne pieces, weight,					
	Loading/unloading receipts must be provided within 24 hours or they won't be paid.									
	POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine. Any fees accrued by the customer will be passed along to the carrier.									
	Any lees accided by the custo	ner will be passed a	iong to the camer.							
		Total C	arrier Pay: \$900.	00						
	GET P		LL 1-866-321-PLUS (7587)							

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. https://www.arb.ca.gov



LANDSTAR LOAD CONFIRMATION **FB #: 7766403**

Landstar Agent: LRGR - LHT			Carrier:	BRZ	2				
Agency Contact: Elias			Carrier						
Agency Phone: (870) 650-4080 X722			Signature:			X			
Signature									
Confirm Date: 4/23/202	24 Confirm Date:	4/23/2024		Carrier Fax:	0				
CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 870-686-0255 THANK YOU FOR DOING BUSINESS WITH LANDSTAR TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com ** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490									
CONFIRMATIO	BINSTRUCTIONS! *** YOU N ARE REQUIRED FOR PA ESCORT INVOICES MUST E	YMENT. RECEIPT	S (LUMPER,	TOLLS, ETC.) A	AND COPIES OF PERM				
PLEASE SEND PAPERWO	DRK TO:	LANDSTAR SAVII	NGS PLUS M	EMBERS SEND) ТО:				
LANDSTAR RANGER		LANDSTAR RANG	SER	F	OR EXPRESS MAILIN	GS USE:			
ATTN: BROKERAGE BILLI	ATTN: BROKERAG	GE BILLING -	LSP L	ANDSTAR RANGER					
P.O.BOX 19139		P.O.BOX 19119		A	TTN: LSP - IMAGING				
Jacksonville, FL 32245-913	9	Jacksonville, FL 32	245-9119		000 SIMPSON ROAD				
				F	ROCKFORD, IL 61102				

*** ENDS CONFIRMATION ***

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. https://www.arb.ca.gov Corning Incorporated Corning Environmental Technologies 890 Addison Road Painted Post NY 14870 United States **Uniform Straight Bill of Lading**

Page Number: 1 BOL Number: 0000028964 Date Issued: 23-Apr-2024

Received, subject to the lawfully filed tariffs and/or national motor freight classification in effect on the data of the issue of this bill of lading

Ship From: Corning Incorporated Corning Environmental Technologies 890 Addison Road Painted Post NY 14870 United States Consign To: JOHNSON MATTHEY INC 605 MOUNTAIN VIEW DR SMITHFIELD PA 15478 United States Carrier: Customer will select carrier United States

Include Customer PO Number(s):

CET0166511 - 2500166675

BOOKING ID: VESSEL NAME: VOYAGE #: LATEST DT: SAIL DATE: VESSEL ETA: Corning Seal No: 3316497 Carrier Trailer / 03251 Container No: Carrier Pro No: Transport Mode Cd: TRUCK Freight Terms: FCA CORNING DIESEL PLANT

IMPORTANT

PLEASE SEND ALL PREPAID FREIGHT BILLS TO: Cass Information Systems, P O Box 17605, St. Louis, MO 63178 (978)323 6545

Route: SHIPMENTS LEAVING ERWIN - IN CASE OF BREAKDOWN PLEASE CALL (607)974-1255 IMMEDIATELY. SHIPMENTS LEAVING BLACKSBURG - IN CASE OF BREAKDOWN PLEASE CALL (540)381-1307 IMMEDIATELY.

Delivery Carrier: HRS OF OPERATION: DOC OPEN 24 HRS M-TH. SHIPMENTS ON FRIDAY NEED TO ARRIVE SUN NIGHT OR MONDAY MORNING

Subject to section 7 of condition of applicable bill of lading, if this Shipment is to be delivered 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. Corning Incorporated UOM Description **Net Weight Gross Weight** Number PALLET EARTHENWARE, NOI, RELEASED TO A VALUE NOT EXCEEDING 39 \$90.00/ 100 LBS. (TRUCK-CERT. 0123) Order ID QTY UOM CET0166511 39 PALLET 12708.9600 LBR 15813.1200 LBR

12708.9600 LBR

15813.1200 LBR

IIIATTENTION FRAGILE GOODS!!!

Corning, Shippers, Per CCC NORSeman	Carrier, Per
Customer, Per	TSV 4-23-24

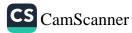
Permanent post office address: 890 Addison Road Painted Post NY 14870

SHIP TO: JOHNSON MATTHEY INC 605 MOUNTAIN VIEW DR SMITHFIELD PA 15478

Arrival Date:

All Corning freight terms comply with Incoterms® 2020

Trucking Co. Dispatcher:



Corning Incorporated Corning Environmental Technologies 890 Addison Road Painted Post NY 14870 United States

Uniform Straight Bill of Lading

Page Number: 1 BOL Number: 0000028962 Date Issued: 23-Apr-2024

Received, subject to the lawfully filed tariffs and/or national motor freight classification in effect on the data of the issue of this bill of lading

Ship From: Corning Incorporated Corning Environmental Technologies 890 Addison Road Painted Post NY 14870 United States Consign To: JOHNSON MATTHEY INC 605 MOUNTAIN VIEW DR SMITHFIELD PA 15478 United States Carrier: Customer will select carrier United States

Include Customer PO Number(s):

CET0166505 - 2500166681

BOOKING ID: VESSEL NAME: VOYAGE #: LATEST DT: SAIL DATE: VESSEL ETA: Corning Seal No: 3316497 Carrier Trailer / 03251 Container No: Carrier Pro No: Transport Mode Cd: TRUCK Freight Terms: FCA CORNING DIESEL PLANT

IMPORTANT

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Route: SHIPMENTS LEAVING ERWIN - IN CASE OF BREAKDOWN PLEASE CALL (607)974-1255 IMMEDIATELY. SHIPMENTS LEAVING BLACKSBURG - IN CASE OF BREAKDOWN PLEASE CALL (540)381-1307 IMMEDIATELY.

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Number	UOM	Description			Noi Welcat	Gross Weight		
9	PALLET	EARTHENWARE, NOI, RELEASED TO A VALUE NOT EXCEEDING \$90.00/ 100 LBS. (TRUCK-CERT. 0123)						
		Order ID	QTY	UOM				
		CET0166505	9	PALLET	2857.6900 LBR	3555.0800 LBR		

2857.6900 LBR

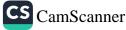
3555.6800 LBR

IIIATTENTION FRAGILE GOODSIII

	Marrie Contraction
Corning. Shippers, Per DECCI MOISEMAN Carrier, Per	1172 21
Customer, Per	420.24
Permanent post office address: 890 Addison Road Painted Post NY 14870	DECEIVED
SHIP TO: JOHNSON MATTHEY INC 605 MOUNTAIN VIEW DR SMITHFIELD PA 15078	APR 1 2024
Arrival Date:	Whe Elf-

All Corning freight terms comply with Incoterms® 2020

Trucking Co. Dispatcher:



Corning Incorporated Corning Environmental Technologies 890 Addison Road Painted Post NY 14870 United States

Uniform Straight Bill of Lading

Page Number: 1 BOL Number: 0000028964 Date Issued: 23-Apr-2024

Received, subject to the lawfully filed tariffs and/or national motor freight classification in effect on the data of the issue of this bill of lading

Ship From: Corning Incorporated Corning Environmental Technologies 890 Addison Road Painted Post NY 14870 United States Consign To: JOHNSON MATTHEY INC 605 MOUNTAIN VIEW DR SMITHFIELD PA 15478 United States Carrier: Customer will select carrier United States

Include Customer PO Number(s):

CET0166511 - 2500166675

BOOKING ID: VESSEL NAME: VOYAGE #: LATEST DT: SAIL DATE: VESSEL ETA: Corning Seal No: 3316497 Carrier Trailer / 03251 Container No: Carrier Pro No: Transport Mode Cd: TRUCK Freight Terms: FCA CORNING DIESEL PLANT

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Number	UOM	Description			Net Weight	Gross Weight
39	PALLET	EARTHENWARE \$90.00/ 100 LBS	, NOI, RELE	ASED TO A VALU	UE NOT EXCEEDING	
		Order ID	QTY	UOM		
S.		CET0166511	39	PALLET	12708.9600 LBR	15813.1200 LBR
					12708.9600 LBR	15813.1200 LBR

INATTENTION FRAGILE GOODSIN

Corning, Shippers, Per <u>Customer</u>, Per <u>Custom</u>

All Corning freight terms comply with incoterms® 2020

Trucking Co. Dispatcher

CS CamScanner