



Bill to:
LANDSTAR RANGER
,
,
,

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
EQUIPMENT: 53VN
COMMODITY: GENERAL CARGO
DIMENSION: L: 53', ,
WEIGHT: 30250
PIECES:

CARRIER: BRZ
CARRIER #: *****5272
DRIVER:
DRIVER CELL:
CONTACT: SARA
PHONE: (708) 303-5150

High Risk:
TARP:

| |
|------------|
| LRGR - LHT |
| SIGN THIS |
| DOCUMENT |

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (870) 650-4080 X722

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

| | | |
|------------------------|---|-----------------------|
| PICK-UP DATE: | 4/23/2024 11:00 - 4/23/2024 11:00 | CONTACT: |
| NAME/ADDRESS: | SOUTHERN TIER LOGISTICS 736 ADDISON RD | PHONE: (607) 936-9414 |
| DIRECTIONS: | PAINTED POST, NY 14870-9611 | |
| SPECIFIC INSTRUCTIONS: | PU# WILL BE SENT AFTER TRACKING IS ACCEPTED OR LINK 53FT DRY VAN ONLY **FOOD GRADE TRAILER ,SWING DOORS, CLEAN, EMPTY, FREE OF ANY ODORS , METAL ROOF** TRACKING IS REQ (100\$ fine) | |

| | | |
|------------------------|--|----------|
| DELIVERY DATE: | 4/23/2024 12:00 - 4/23/2024 23:59 | CONTACT: |
| NAME/ADDRESS: | JOHNSON MATTHEY 605 MOUNTAIN VIEW DR | PHONE: |
| DIRECTIONS: | SMITHFIELD ,FA, PA 15478-1648 | |
| SPECIFIC INSTRUCTIONS: | FCFS 24/7, MAX UNLOAD TIME 3HR SAME DAY DEL ONLY IF LATE RATE DEDUCTION MAY OCCUR | |

| | |
|--------------------------|---|
| ADDITIONAL INSTRUCTIONS: | TOTAL CARRIER PAYS ALL INCLUSIVE. Any fees accrued by the customer will be passed along to the carrier. Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine. Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine. LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 50% fine. LANDSTAR 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 50% fine. The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine. 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. |
|--------------------------|---|

Total Carrier Pay: \$900.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!****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*

Agency Contact: *Elias*

Agency Phone: *(870) 650-4080 X722*

Signature _____

Carrier

Signature: _____X

Confirm Date: *4/23/2024*

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**

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
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 date 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

| Number | UOM | Description | Net Weight | Gross Weight |
|--------|--------|--|----------------|----------------|
| 39 | PALLET | EARTHENWARE, NOI, RELEASED TO A VALUE NOT EXCEEDING \$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 |

!!!ATTENTION FRAGILE GOODS!!!

Corning, Shippers, Per

Carrier, Per

Customer, Per

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 date 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

PLEASE SEND ALL PREPAID FREIGHT BILLS TO: Cass Information Systems, P O Box 17605, St Louis, MO 63178 (378)323 6545

Route: SHIPMENTS LEAVING ERWIN - IN CASE OF BREAKDOWN PLEASE CALL (607)974-1233 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

| Number | UOM | Description | Net Weight | 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 | 3555.6800 LBR |
| | | | 2857.6900 LBR | 3555.6800 LBR |

!!!ATTENTION FRAGILE GOODS!!!

Corning, Shippers, Per Becca Morseman

Carrier, Per

Customer, Per _____

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: _____

RECEIVED

BY: John E. Colli

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 date 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

| Number | UOM | Description | Net Weight | Gross Weight |
|--------|--------|--|----------------|----------------|
| 39 | PALLET | EARTHENWARE, NOI, RELEASED TO A VALUE NOT EXCEEDING \$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 |

!!!ATTENTION FRAGILE GOODS!!!

Corning, Shippers, Per

Carrier, Per

Customer, Per

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

RECEIVED
APR 23 2024

BY: