

**Bill to:**

LANDSTAR GLOBAL LOGISTICS
13410 SUTTON PARK DRIVE S,
Jacksonville,
FL,
32224

Invoice Date: 08/05/2024

Invoice #: MA4 5235912

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		13118 Webre Rd, Bay St Louis, MS 39520, USA - 4301 NEVILLE RD. GATE #1, PITTSBURGH, PA 15225			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 Confirmation

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.
A signed delivery receipt and original bill of lading must accompany invoice for payment to be processed in 30 days.
All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted.

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>

Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9446

Landstar reference #: MA4 5235912		Equipment #: -000000	
Sent From: MANSFIELD (STEWART) LDS PREMIER LOGISTICS 1380 HIGHWAY 287 N STE 102 MANSFIELD, TX 760637539 817-225-0600 Donna Stewart		Send Invoice and paperwork to Send the invoice referencing the Landstar Global Logistics reference #, this rate sheet and the required documents to: LANDSTAR GLOBAL LOGISTICS, INC. 13410 SUTTON PARK DR., S. JACKSONVILLE, FL 32224	
Commodity: ACTIVATED CARBON NON HAZMAT			
HazMat: N	Stops: N	Pieces: 20	Weight: 43040 Equipment: VAN

Shipper Information: PEARL RIVER GLINE WAREHOUSE 13121 WEBRE RD BAY ST LOUIS, MS 39572 Phone: 228-533-7516 PU#: 0000456759 Loading Hrs: 08:00-15:00	Consignee Information: NEVILLE WEST WAREHOUSE 4301 NEVILLE RD. GATE #1 PITTSBURGH, PA 15225
Pick Up Date & Time: 8/02/24 12:00	Delivery Date & Time: 8/05/24 8:00 AM

Agreed Rate: \$2800.00

DRIVER/LOADING INSTRUCTIONS:

ATTN: ASTA PICK UP TODAY @ 12000

PICK UP # 80378821

DELIVERY APPT MONDAY 8/5 0800

PLEASE CALL WHEN DRIVER ARRIVES CALL WITH ANY ISSUES OR PROBLEMS

5 STRAPS NEEDED TO SECURE LOAD - PPE

STEEL TOE BOOTS - SAFETY VEST - GLASSES - HARD HAT ** SLIDE TANDAMS**

THANK YOU

DONNA

PH - 817-225-0600 X 2040

NO DRIVERS ALLOWED IN BUILDINGS

NO DEBRIS IN TRAILER NO ODORS

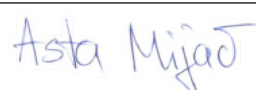
DO NOT ENTER PLANT WITH OUT CALLING FIRST

***** PLEASE READ ALL *****

"Driver is responsible to make sure the bill of lading provided by the shipper matches the rate confirmation provided by Landstar, to ensure

*** Additional information on the next page. ***

Please sign and fax back to 817-225-0603 to confirm.

Carrier: ROYAL3 INC Phone: 630-485-7370 Fax: 630-485-6980	Signature: 
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Carrier Rate Confirmation

Reference #: **MA4 5235912**

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he is given the correct load along with the correct paper work"

** Please call 800-972-9446 upon pick-up and delivery. If lump sum fee or detention is required please fax receipt within 24 hours to 817-225-0603 **

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** A charge of \$150.00 will be charged to the carrier if less than 24 hours notice is given for a truck not available for a load assigned to the carrier **

Page



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

Consigned To:

Customer No. 1300
Neville West Warehouse
4301 Neville Rd. Gate #1
Pittsburgh PA 15225

Bill of Lading: 456759

ORIGINAL

PO No. 4700144319
Sales Order No. 4700144319
Delivery No. 80378821
Actual Shipment Date 08/02/2024
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

K. Fontaine

SHIPD

DATE

8/2/24

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: 11 Shipping Point Paid Delivered
Freight Agent: LANDSTAR GLOBAL LOGISTICS

Req Delv Date : 08/05/2024

Registration : TRAILER# 03234
ROYAL3 INC
MA45235912

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> 119751160 FILTRASORB 300 - 2000LB/908KG SS Batch# R24728GE Batch# R24729GA 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:

Carson B

DATE:

8-2-24



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

Consigned To:

Customer No. 1300
Neville West Warehouse
4301 Neville Rd. Gate #1
Pittsburgh PA 15225

Bill of Lading: 456759	
ORIGINAL	
PO No.	4700144319
Sales Order No.	4700144319
Delivery No.	80378821
Actual Shipment Date	08/02/2024
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SHIPPER SIGNATURE <i>K. Fontaine</i>	SHPD DATE <i>8/2/24</i>
RECEIVER SIGNATURE <i>[Signature]</i>	RECD DATE <i>8.5.24</i>

Door #5

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CARRIER SIGNATURE: *[Signature]*

DATE: *8-2-24*