

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 3280834		Equipment #: -000000	
Sent From: MANSFIELD (STEWART) LDS PREMIER LOGISTICS 1380 HIGHWAY 287 N STE 102 MANSFIELD, TX 760637539 817-225-0600 Amy Nelson		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: SUPER SACKS OF ACTIVATED CARBO			
HazMat: N	Stops: N	Pieces: 20	Weight: 41540
		Equipment: VAN	

Shipper Information: CALGON CARBON 1200 PEARL RIVER PLANT 13121 WEBRE RD BAY ST LOUIS, MS 395209699 Phone: 228-533-7516 PU#: 0000464900 Loading Hrs: 07:30-14:30	Consignee Information: STOCKTON WAREHOUSE 3200 EAST EIGHT MILE ROAD STOCKTON, CA 95212
Pick Up Date & Time: 9/27/24 Open Window	Delivery Date & Time: 9/30/24 8:00 AM

Agreed Rate: \$3300.00

DRIVER/LOADING INSTRUCTIONS:

PICK 9/27 @ 1pm PICKUP# 80385884

DEL APPT 9/30 @ 8AM

PLEASE CALL/EMAIL WHEN DRIVER HAS ARRIVED AT SHIPPER/RECEIVER

PLEASE CALL/EMAIL WITH ANY ISSUES

*** 5 STRAPS FOR SECUREMENT ****PPE(STEEL TOE BOOTS, SAFETY VEST,
LONG SLEEVE SHIRT, LONG PANTS, HARD HAT, SAFETY GLASSES. SLIDE TANDEMS
THANKS

AMY NELSON

817-225-0600 X2090

NO DRIVERS ALLOWED IN ANY BUILDINGS

NO DEBRIS IN TRAILER

DRIVER MUST CALL SHIPPER TO CHECK IN WHEN ARRIVING @ GUARD SHACK

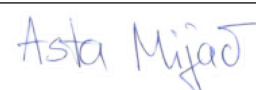
DO NOT GO THRU GATE WITHOUT SPEAKING TO SOMEONE

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

*** 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 3280834**

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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 **
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INVOICE

BILL TO:

LANDSTAR GLOBAL LOGISTICS INC
13410 SUTTON PARK DR S
JACKSONVILLE, FL 32224

INVOICE DATE: 09/30/2024**INVOICE #:** MA4 3280834**TERMS:** NET 30**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		CALGON CARBON 1200, PEARL RIVER PLANT, 13121 WEBRE RD, BAY ST LOUIS, MS 395209699 - STOCKTON WAREHOUSE, 3200 EAST EIGHT MILE ROAD, STOCKTON, CA 95212			
		Freight Income	1	\$3,300.00	\$3,300.00

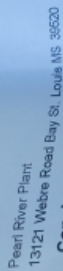
TOTAL

\$3,300.00

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**



Consigned To:

Customer No. 2400

Customer No. 2400

Stockton Warehouse
c/o Caltrans600 Calgon Carbon Corp
3200 E. ...3200 East Eight Mile Road
Stoughton, MA 01972
Tel: 508/326-1100
Fax: 508/326-1101
E-mail: info@stoughton.com
Web: www.stoughton.com

Stockton CA 95212-9414

Transportation Details

*To Report Delivery Problems Call 1-888-225-4660

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

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

Requirements

Freight Terms: 11 SHIPPING POINT PAID DELIVER

Freight Agent LANDSTAR GLOBAL LOGISTICS

Req Delv Date : 09/30/2024

Registration: TRAILER# W90923

ROYAL3 INC

MA43280834

Weight

Gross Weight: 41.540.000 LB

Net Weight: 40.000.000 LB

No. of Pieces

Item	Material No. Description	Qty	Weight
10	119251160 FILTASORB 810 TRACY - 2000LB908KG SS Batch P452ZF8Z Commodity Code - 3832100010	18,143.680 KG Activated Carbon	40,000.000 LB Activated Carbon - Coal Based

ECCN #: EAR99