



INVOICE

BILL TO:

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

INVOICE DATE: 02/04/2025**INVOICE #:** R75793**TERMS:** NET 30**DUE DATE:** 03/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 02/03/2025 | | 13121 Webre Rd, Bay St Louis, MS 39520, USA - 20 26th St, Huntington, WV 25703 | | | |
| | | Freight Income | 1 | \$2,400.00 | \$2,400.00 |

TOTAL

\$2,400.00

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 8091923 | | 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: 41640 |
| Shipper Information: CALGON CARBON 1200 PEARL RIVER PLANT 13121 WEBRE RD BAY ST LOUIS, MS 395209699 Phone: 228-533-7516 PU#: 0000480368 Loading Hrs: 07:30-14:30 | | Consignee Information: REO LOGISTICS ALLIED WAREHOUSE 20 26TH ST HUNTINGTON, WV 25703 | |
| Pick Up Date & Time: 2/03/25 Open Window | | Delivery Date & Time: 2/04/25 11:00 AM | |

Agreed Rate: \$2400.00

DRIVER/LOADING INSTRUCTIONS:

pick 2-3 @ 10am pickup# 80399119

del appt 2-4 @ 11am

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 TANDEM
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

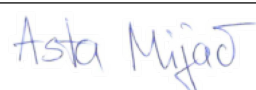
DO NOT GO THRU GATE WITHOUT SPEAKING TO SOMEONE

"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: ZIGI FREIGHT INC | Signature:  |
| Phone: 630-485-7370 Fax: | |

Carrier Rate Confirmation

Reference #: **MA4 8091923**

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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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Pearl River Plant
13121 Webre Road Bay St. Louis MS 39520

Consigned To:

Customer No. 1100
REO Logistics Allied Warehouse
No. 20 26th St
Huntington WV 25703

Bill of Lading: 480308

DUPLICATE

PO No. 4700147199
Sales Order No. 4700147199
Delivery No. 80399119
Actual Shipment Date 02/03/2025
Page 1 of 1

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without receipt or the consignee, the consignee 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 *[Signature]* SHPD DATE 4/3/25

RECEIVER SIGNATURE *[Signature]* RECD DATE 2-4-25

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: Insigning Services, 13410 Sutton Park Dr South, Jacksonville, FL 32224

Requirements

Freight Terms: 11 SHIPPING POINT PAID DELIVERY
Freight Agent: LANDSTAR GLOBAL LOGISTICS

Req Delv Date : 02/05/2025
Registration : TRAILER# 244739
ROYAL3 INC
MA48091923

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> 120301160 FILTRASORB 400 - 2000LB/908KG SS Batch# R25128FC Batch# R25129FD Commodity Code : 3802100010 | 18,143.680 KG 9,071.840 KG 9,071.840 KG | 40,000.000 LB |
| | | Activated Carbon - Coal base | 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. This 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 1005.2 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: *[Signature]*

DATE: 2-3-25