



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/13/2025**INVOICE #:** R81155**TERMS:** NET 30**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		13121 Webre Rd, Bay St Louis, MS 39520, USA - 2100 Beech St, Kenova, WV 25530			
		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

<b>Landstar reference #:</b> MA4 2701864		<b>Equipment #:</b> -000000	
<b>Sent From:</b> MANSFIELD (STEWART) LDS PREMIER LOGISTICS 1380 HIGHWAY 287 N STE 102 MANSFIELD, TX 760637539 817-225-0600 Amy Nelson		<b>Send Invoice and paperwork to</b> 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	
<b>Commodity:</b> SUPER SACKS OF ACTIVATED CARBO			
<b>HazMat:</b> N	<b>Stops:</b> N	<b>Pieces:</b> 40	<b>Weight:</b> 41880 <b>Equipment:</b> VAN
<b>Shipper Information:</b> CALGON CARBON 1200 PEARL RIVER PLANT 13121 WEBRE RD BAY ST LOUIS, MS 395209699 <b>Phone:</b> 228-533-7516 <b>PU#:</b> 0000485234 <b>Loading Hrs:</b> 07:30-14:30		<b>Consignee Information:</b> KENOVA WAREHOUSE 2100 BEECH ST  KENOVA, WV 25530	
<b>Pick Up Date &amp; Time:</b> 3/12/25 Open Window		<b>Delivery Date &amp; Time:</b> 3/13/25 10:00 AM	

**Agreed Rate:** \$2400.00

**DRIVER/LOADING INSTRUCTIONS:**

pick 3-12 @ 12pm pickup# 80403397

DEL APPT 3-13 @ 10AM

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

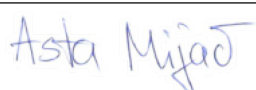
DO NOT GO THRU GATE WITHOUT SPEAKING TO SOMEONE

"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.**

<b>Carrier:</b> ROYAL3 INC	<b>Signature:</b> 
<b>Phone:</b> 630-485-7370 <b>Fax:</b>	

## Carrier Rate Confirmation

Reference #: **MA4 2701864**

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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**  
Kenova Warehouse  
2100 Beach St  
Kenova WV 25530

**ORIGINAL**

PO No. 4700147725  
Sales Order No. 4700147725  
Delivery No. 80403397  
Actual Shipment Date 03/12/2025  
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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

SHIPD

DATE

3/12/25

RECEIVER

SIGNATURE

RECD

DATE

B-13-25

**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: Imaging 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 : 03/14/2025

Registration : TRAILER# 97975

ROYAL3 INC  
MA42701864

**Weight**

Gross Weight: 41,880.000 LB

Net Weight: 40,000.000 LB

No. of Pieces

Item	Material No. Description	Activated Carbon Qty	Weight
10	114101030 CAL 12X40 - 1000LB/454KG SS Batch# R25306FE Batch# R25307FB 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. 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:

DATE:

3-12-25