



## INVOICE

**BILL TO:**  
TSD LOGISTICS INC  
7970 HAMPTON ROAD  
TEXARKANA, TX 75503

**INVOICE DATE:** 03/28/2025  
**INVOICE #:** R83452  
**TERMS:** NET 30  
**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		2066 Cabot Road, Ville Platte, LA 70586 - 1805 Hwy 521 South, Sumter, SC 29153			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**

\*\*\* Load Confirmation \*\*\*

TSD Logistics, Inc  
7970 Hampton Road  
Texarkana, TX 75503  
800-426-7110 x110 FAX: 903-831-8966

Page 1

0241617

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 03/27/2025

**Contact:** LEO  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0241617  
**Miles:** 853.0  
**Temp:**  
**BOL:**

**Commodity:** FREIGHT ALL KINDS  
**Weight:** 0.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: CABOT CORPORATION  
Address: 2066 CABOT ROAD  
VILLE PLATTE LA 70586  
Phone: 337-360-2168

Date: 03/27/2025 08:00AM  
03/27/2025 02:00PM  
Contact: Tommy 337-360-2126  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: CONTINENTAL TIRE  
Address: 1805 HWY 521 SOUTH  
SUMTER SC 29153  
Phone: 803-506-5100

Date: 03/29/2025 08:00AM  
03/29/2025 03:00PM  
Contact: PHONE  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,200.00  
**Total Carrier Pay:** \$2,200.00

**Instructions**

PU NUMBER 6078896

LOAD CAN DELIVER EITHER FRI 03-28 OR SAT 3-29  
8AM TO 4PM

853 LOADED MILES. TRAILER MUST BE DOCK HEIGHT AND FORKLIFT ACCESSIBLE.

**Agreement** Please sign and fax back to Susan Thompson

*Leo Djordjevic*

\*Carrier acts as an INDEPENDENT CONTRACTOR and is not employed by TSD Logistics.

\*DRIVER must call TSD LOGISTICS for dispatch information 800-426-7110 x110.

\*Please have driver check call daily before 9 am and report any breakdowns or OSD immediately.

\*Missed appointments will result in a rescheduling fee \_\_\_\_ \*No detention paid at FCFS facilities.

\*Double Brokering, Co-Brokering or Interlining is strictly prohibited.

\*Missed delivery appointment will result in a \$50 fine for each day missed.

**CABOT****Cabot Corporation**

Ville Platte Plant  
2066 Cabot Road  
Michael Nelson, Quality Engineer  
1-337-360-2158  
Ville Platte, LA 70586

**CARBON BLACK CERTIFICATE OF ANALYSIS**

SIS No.	013006078896SM : 1	1108396
Customer P.O.Number	45018014031.20	Continental Tire the Americas, LLC
Grade	STERLING® SO	Sumter Plant:
ASTM Code	N550	1805 Hwy 521 South
Packing Lot No	5580691	Sumter SC 29153
Customer Grade	CCV053065	Attn : ATT: LABORATORY MANAGER
Quantity	42,000 LB 19,050.88 KG	
Vehicle ID	R3 P5260114	
Ship Date	27 Mar 2025	
Manufacturing Plant	VP	Pack Date 19 Mar 2025

**PHYSICAL AND CHEMICAL PROPERTIES**

Property Description	Unit	Ref	Specification Min	Individual Values			Specification Max
				Individual			
ASH	%	D-1506	0.00		0.44		1.00
SULFUR	%	D-1619			1.38		2.00
PH		D-1512	6.0		7.0		10.0
PCS-AV	g	D-5230	15		36		45
PCS-SHAY	g	D-5230			65		70
PCS-MAX	g	D-5230			72		90

Property Description	Unit	Ref	Specification Min	Average Values			Specification Max
				Min	Average	Max	
CIAN	ml 100g	D-2414	116.0	120.6	121.2	121.8	126.0
IZNO	g Kg	D-1510	38.0	41.1	42.9	44.5	45.0
COAN	ml 100g	D-3493	80.0	82.0	82.2	82.4	90.0
STSA	ml g	D-6556	34.0	39.3	39.8	40.3	44.0
MOISTURE	%	D-1509	0.0	0.2	0.2	0.3	1.0
FINE-5	%	D-1508	0.0	0.4	0.5	0.8	10.0
RES_325	%	D-1514	0.0000	0.0001	0.0011	0.0058	0.0500

**Current Shipment Data**

Job	Date	Size	Desc	Qty	Unit	Size	Desc
013006049687SO	28 Jan 25						

The data above were obtained from tests on samples taken during the time of production and/or packing of this shipment using ASTM or Cabot test methods. We do not guarantee the same results will be obtained by others in other laboratories and we disclaim liability resulting from the use of the contents of this report.

BLACK PEARLS, ELFIX, LAMPHOR, MONOL, MONARITE, STERLING, VULCAN, SPHERON, CRN, ASX and BRN are registered trademarks for Cabot. Blacks produced by Cabot Corporation. Rubber results are reported as difference from IRD8.

Inspection Certificate DIN EN 10204: 01.2005 4.3.1

Signature: Michael Nelson

Quality Engineer

Page 1 of 2



**Cabot Corporation**  
Ville Platte Plant  
2066 Cabot Road  
Michael Nelson, Quality Engineer  
1-337-360-2158  
Ville Platte, LA 70586

<b>CARBON BLACK CERTIFICATE OF ANALYSIS</b>
---

SIS No.	013006078896SM - 1	1108396
Customer P.O. Number	4501801405L20	Continental Tire the Americas, LLC
Grade	STERLING® S0	Sumter Plant:
ASTM Code	N550	1805 Hwy 521 South
Packing Lot No	5880691	Sumter SC 29153
Customer Grade	CY055065	Attn : ATT: LABORATORY MANAGER
Quantity	42,000 LB 19,050.88 KG	
Vehicle ID	R3 P5260114	
Ship Date	27 Mar 2025	
Manufacturing Plant	VP	

  

Pack Date	19 Mar 2025
-----------	-------------

Pallet No / Container ID

22-42





DRIVER'S COPY

CABOT CORPORATION

One Point Royal  
4400 North Point Parkway, Suite 200  
Alpharetta, GA 30022

BILL OF LADING	Number 6078896	Loading date 2025-03-27 (YYYY-MM-DD)	Ship Date 2025-03-27 (YYYY-MM-DD)	Delivery date 2025-03-29 (YYYY-MM-DD)	Page No. 1 of 2																																																												
<b>CONSIGNEE:</b> Continental Tire the Americas, LLC Sumter Plant: 1805 Hwy 521 South Sumter SC 29153 United States  ATT: RAW MATERIAL RECEIPT RESPONSIBLE		<small>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any property over all or any portion of said route to destination, and as to each party interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>																																																															
Customer P.O. 4501801405L20		Shipment Number 34802501		Delivery Instructions COLLECT																																																													
Carrier CARRIER		Vehicle ID R3 P5260114		Incoterms 2020 Pricing FCA																																																													
Ship From Ville Platte																																																																	
<table border="1"><thead><tr><th>GRADE/PACKAGING</th><th colspan="5">NET WEIGHT / QUANTITY</th></tr></thead><tbody><tr><td>@ STERLING® SO FIBC 2000Lb</td><td>42000.00 LB</td><td>19050.88 KG</td><td>Customer Item No.</td><td colspan="2">CC055065</td></tr><tr><td colspan="3">Dimensions : 47 x 47 x 79 IN (1200 x 1200 x 2000 MM) x 21 = 2120.793 FC (60.480 M3)</td><td colspan="3">Made in Ville Platte, USA</td></tr><tr><td colspan="3">HTS Export - 2803.00 Carbon Black</td><td colspan="3">Lot number 5880691</td></tr><tr><td colspan="3">ASTM Number N550</td><td colspan="3"></td></tr><tr><td colspan="2">Gross Weight 43,050.00: LB</td><td colspan="4">Shipment No.: 34802501</td></tr><tr><td colspan="2">Quantity (Each) :</td><td colspan="2">21.00 EA</td><td colspan="2">21.00 BG</td></tr><tr><td colspan="6">NMFC I-23900 Class 77.5 Carbon Black Density 17 LBS or More.</td></tr><tr><td colspan="6">22-42</td></tr><tr><td colspan="6">Seal number 26559757 (675384441)</td></tr></tbody></table>						GRADE/PACKAGING	NET WEIGHT / QUANTITY					@ STERLING® SO FIBC 2000Lb	42000.00 LB	19050.88 KG	Customer Item No.	CC055065		Dimensions : 47 x 47 x 79 IN (1200 x 1200 x 2000 MM) x 21 = 2120.793 FC (60.480 M3)			Made in Ville Platte, USA			HTS Export - 2803.00 Carbon Black			Lot number 5880691			ASTM Number N550						Gross Weight 43,050.00: LB		Shipment No.: 34802501				Quantity (Each) :		21.00 EA		21.00 BG		NMFC I-23900 Class 77.5 Carbon Black Density 17 LBS or More.						22-42						Seal number 26559757 (675384441)					
GRADE/PACKAGING	NET WEIGHT / QUANTITY																																																																
@ STERLING® SO FIBC 2000Lb	42000.00 LB	19050.88 KG	Customer Item No.	CC055065																																																													
Dimensions : 47 x 47 x 79 IN (1200 x 1200 x 2000 MM) x 21 = 2120.793 FC (60.480 M3)			Made in Ville Platte, USA																																																														
HTS Export - 2803.00 Carbon Black			Lot number 5880691																																																														
ASTM Number N550																																																																	
Gross Weight 43,050.00: LB		Shipment No.: 34802501																																																															
Quantity (Each) :		21.00 EA		21.00 BG																																																													
NMFC I-23900 Class 77.5 Carbon Black Density 17 LBS or More.																																																																	
22-42																																																																	
Seal number 26559757 (675384441)																																																																	
<table border="1"><thead><tr><th>Gross Weight</th><th>43,050.00 LB</th><th>Net Weight</th><th>42,000.00 LB</th></tr></thead><tbody><tr><td></td><td>19,527.15 KG</td><td></td><td>19,050.88 KG</td></tr></tbody></table>						Gross Weight	43,050.00 LB	Net Weight	42,000.00 LB		19,527.15 KG		19,050.88 KG																																																				
Gross Weight	43,050.00 LB	Net Weight	42,000.00 LB																																																														
	19,527.15 KG		19,050.88 KG																																																														
Total Volume : 2120.793 FC (60.480 M3)																																																																	
<p>*****DELIVERY INFORMATION*****</p> <p>Bulk Truck Shipments: Delivery Appointment Required. Contact Michael Washington at - Office: 803-506-5225, Mobile: 843-877-4680, Fax: 803-506-5186, E-mail: Michael.washington@conti-na.com</p> <p>Packaged Material Shipments: No Wooden Pallets</p> <p>Product Safety Information and the most current SDS are available at: <a href="https://www.cabotcorp.com/responsibility/resource-library/safety-data-sheets">https://www.cabotcorp.com/responsibility/resource-library/safety-data-sheets</a></p> <p>For shipments out of Sarnia - please use JAS Worldwide as the customs broker</p>																																																																	



One Point Royal  
4400 North Point Parkway, Suite 200  
Alpharetta, GA 30022

**1-800-424-9300**