



INVOICE

BILL TO:

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

INVOICE DATE: 04/04/2025**INVOICE #:** R84340**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		13121 Webre Rd, Bay St Louis, MS 39520, USA - 4301 Neville Rd, Pittsburgh, PA 15225, USA			
		Freight Income	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 1099743		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
		Equipment: VAN	

Shipper Information: PEARL RIVER GLINE WHSE 13121 WEBRE ROAD BAY ST LOUIS, MS 39520 Phone: 228-533-8848 PU#: 0000488186 Loading Hrs: 07:30-14:30	Consignee Information: NEVILLE WEST WAREHOUSE 4301 NEVILLE RD. GATE #1 PITTSBURGH, PA 15225
Pick Up Date & Time: 4/02/25 Open Window	Delivery Date & Time: 4/04/25 7:00 AM

Agreed Rate: \$2800.00

DRIVER/LOADING INSTRUCTIONS:

PICK 4-2 @ 12PM PICKUP# 80405891

DEL APPT 4-4 @ 7AM

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

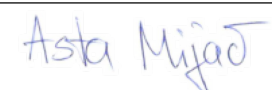
DO NOT GO THRU GATE WITHOUT SPEAKING TO SOMEONE

"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: ROYAL3 INC	Signature: 
Phone: 630-485-7370 Fax:	

Carrier Rate Confirmation

Reference #: **MA4 1099743**

Page **2**

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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 39520

Consigned To:

Customer No. 1300

Neville West Warehouse

4301 Neville Rd. Gate #1

Pittsburgh PA 15225

Bill of Lading: 488186

ORIGINAL

PO No. 4700148309
Sales Order No. 4700148309
Delivery No. 80405891
Actual Shipment Date 04/02/2025
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 K Lafontaine SHPD 4/2/25
SIGNATURE DATE

RECEIVER Peggy RECD 4-4-25
SIGNATURE DATE

Door #6

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., Alpha 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 : 04/04/2025

Registration : TRAILER# 94946

ROYAL3 INC

MA41099743

Weight

Gross Weight: 41,540.000 LB

Net Weight: 40,000.000 LB

No. of Pieces _____

Item	Material No. Description	Qty	Weight
10	<u>Activated Carbon</u> 120301160 FILTRASORB 400 - 2000LB/908KG SS Batch# R25327GD Batch# R25326GG 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 submitt 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 Freight Bill of Lading set forth at 49 CFR Part 1035.2 which are made a part hereof to the same extent as if such terms and conditions were 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: _____