



## INVOICE

**BILL TO:**

LANDSTAR RANGER INC  
13410 SUTTON PARK DRIVE SOUTH  
JACKSONVILLE, FL 32224

**INVOICE DATE:** 05/23/2025**INVOICE #:** B92437**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		1125 Roberts Industrial Dr, Birmingham, AL 35208-1224 - 4343 Richburg Rd, Richburg, SC 29729			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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**



Landstar Ranger Inc

## Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (205) 917-5086

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



### LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <http://www.landstar.com> and select "Verify" from the homepage.

**Freight Bill # 9255036**
**EL # EL6287682**
**Date** 05/22/2025 15:02

**Carrier** BRZ

**Equipment** 53VN

**Total Miles** 378

**Services**
**Sent From**

Posting Code: ITQ

**Agency Name:** Interstar Trnsprtn Srvcs Inc - SST

Contact Name: Nathan Johnson

Contact Phone: (205) 917-5086

Contact Email:

njohnson@interstartransportation.net

**References**

Team false

Customer Reference Number ORDER #529017

## Route Details

**Stop #1 pickup -**
**Appointment:** -

**Target Window:** 05/22/2025 08:00 - 05/22/2025 15:00

**Location** Industrial Chemicals

**Address** 1125 Roberts Industrial Dr

**Address** Birmingham, AL 35208-1224

**Contact** Phone

**Comment** USE ORDER #529017 TO GET LOADED

**Item** CHEMICALS (NON-HAZ/REGULATED) Qty 22.0 Wgt 44,880

**Stop #2 drop -**
**Appointment:** -

**Target Window:** 05/23/2025 06:00 - 05/23/2025 08:00

**Location** JONES-HAMILTON

**Address** 4433 RICHBURG RD

**Address** Richburg, SC 29729

**Contact** Phone

**Comment** \*\*\*DELIVER MATERIAL ASAP\*\*\*

**Item** CHEMICALS (NON-HAZ/REGULATED) Qty 22.0 Wgt 44,880

## Notes

Contact Information: Nathan Johnson (205) 917-5086

### Agreed Rate

Description	Charge
Pay Capacity	\$1,600.00
<b>Total</b>	<b>\$1,600.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CHEM		CHEMICALS (NON-HAZ/REGULATED)	22	44,880	70.0			

### Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

### PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

#### Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

#### Transflo Express

To find a participating truck stop go to: <http://transfloexpress.com/locations/>  
Cost: 2.00 per trip with cover sheet  
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

### Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

**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 available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)**

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

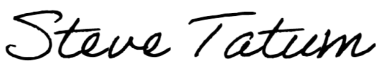
**FSMA**  
CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

#### Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar**  
**To confirm please accept using the link in the tender email.**

Carrier BRZ ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email <a href="mailto:steve@rtbrz.com">steve@rtbrz.com</a>	Signature  05/22/2025
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## Straight Bill of Lading - Short Form - Original - Not Negotiable

B/L DATE, #

05/22/2025

1052314

FROM: Industrial Chemicals Inc-01  
TO: Jones-HamiltonCARRIER Landstar  
BY

Page 1 of 2

S Jones-Hamilton  
H 4433 Richburg Road  
I Richburg, SC 29729-9086  
P USA  
T  
OS Industrial Chemicals Inc-01  
H Birmingham Warehouse  
I 1125 Roberts Industrial Drive  
P Birmingham, AL 35208-1224  
F USA  
R  
O 800-476-2042

[1052314]

Jerry Avant 803-289-2810

CUST. NO.		SALES AGENT		OPERATOR		REQ. NO.		SHIP VIA		PO NUMBER		ORDER NUMBER					
041514-00		68		Kevan Walden				Truck		P012955-00		529017					
SHIP DATE		WAREHOUSE		FREIGHT				FOB REMARK				DELIVERY DATE		DELIVERY TYPE			
05/22/2025		01-priv		Prepaid Industrial				FOB Destination				05/23/2025		Regular			
QUANTITY BACK ORDERED		QUANTITY SHIPPED		PACKAGING		HM		DESCRIPTION				NET WEIGHT (lb)		GROSS WEIGHT (lb)		FRT CLASS	
0		22		2,000.00 lb Tote Sack				Soda Ash Dense (NSF), , 101156-122003, Soda Ash Dense (NSF) Lot No. 7110861  <u>Line Item Remarks:</u> "Soda Ash Dense is certified by WQA to NSF/ANSI/CAN Standard 60."  <u>General Remarks:</u> *** RECEIVING HOURS: 6:00AM-4:00PM EST ***  *** DELIVERY CONTACT: JERRY AVANT (803)289-2810 ***				44,000.00		44,000.00 44,000.00		55	
										TOTAL GROSS		44,000.00					

Emergency Contact: CHEMTREC  
Telephone Number: 800-424-9300  
Contract Number: CCN11215

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ \_\_\_\_\_ per \_\_\_\_\_

This is to certify that the above-named materials are property classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Subject to Section 7 of the conditions, if the 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.

(Signature of Consignor)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

"The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification." Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) 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 part or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for him as follows.

SHIPPER	CARRIER	COD Amt: \$	0.00
Shipper	PLACARDS OFFERED DRIVER PLEASE INITIAL. <i>P. Curry</i>	PLACARDED NAME OF PLACARD	
PER Permanent Post Office Of Shipper	AGENT	FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."	1
Consignee Consignee agrees to all terms and conditions set forth on the accompanying "Terms and Conditions" document.	PER		
Received By <i>Jerry Avant</i>	Received Date <i>5-23-25</i>	TOTAL NO. OF PACKAGES REC'D.	



#### TERMS AND CONDITIONS

- products under the following conditions:
- without warranty, expressed or implied. Because Seller cannot anticipate or control the many conditions under which the products may be used, SELLER disclaims THE MERCHANTABILITY OR FITNESS OF THE PRODUCTS IN ANY GIVEN SITUATION, nor the applicability-or accuracy\_ of any advice or information from Seller. Buyer should make its own tests to determine the fitness of any particular product for any particular purpose.
- on use or handling of the products involves a certain element of risk. The Buyer recognizing the element of risk, agrees that Seller shall not be responsible or liable for injury to persons or property resulting from the possession, use or handling of the products whether or not in accordance with directions or other information provided by Seller. It is expressly understood that any technical service furnished by Seller with reference to the use of its products is given gratis and Seller assumes no obligation or liability for the advice given or results obtained, all such advice being given and accepted at Buyer's risk.
- (d) UNDER NO CIRCUMSTANCES WILL SELLERS LIABILITY EVER EXCEED THE VALUE OF REPLACEMENT OR INVOICE AMOUNT.
2. WEIGHTS—Sellers weights shall govern, except that in case of proven error, adjustment shall be made.
3. Any provision contained in Buyer's purchase orders which are not consistent with these Standard Terms and Conditions are not accepted by Seller. If Seller has a return policy, products shall not be returned to Seller without Seller's written permission. All shipments made by Seller under this invoice and the corresponding Purchase Order of Buyer conform in quantity and description to Buyer's Purchase Order and must be accepted by Buyer. Buyer agrees that any items shipped hereunder and returned to Seller, be subject to a re-stocking charge of 25%.
4. Unless otherwise agreed, Title as well as risk of loss and responsibility for all materials sold hereunder shall pass to Buyer upon Seller's delivery. In the event of default by Buyer, Seller shall have the option to retake title.
5. Buyer assumes full responsibility and liability for compliance with Federal, State, Municipal or Local Regulations governing unloading, discharge, storage, handling and use of the products supplied by Seller under this invoice.
- All returnable containers and or pallets used in connection with shipments of Seller's products are the property of Seller. Buyer shall use containers only for reasonable storage of Seller's goods originally delivered therein and shall return such containers and/or pallets in good condition within 90 days from date of original shipment. Buyer shall make a deposit as security for the return of such containers equal to Seller's current deposit requirement at time of shipment, such deposit to be paid, without discount, when the invoice for contents is paid. Upon return of such containers to the plant from which originally shipped or in accordance with specific directions of Seller, Seller shall credit Buyer with amount of said deposit, except that return transportation charges shall be charged to the account of the Buyer. If Buyer fails to return such containers in good condition and within specified time Seller may refuse to accept same and may retain said deposit for such failure.
6. No agent, salesman or employee of Seller is authorized to alter or vary the terms hereof or to make any representations, agreements, or warranties at variance with the terms and conditions hereof.
7. Seller certifies that in the production of products catered hereby, Seller has complied with the provisions of the Fair Labor Standards Act of 1938 Title VII of the Civil Rights Act of 1964, as amended, and Equal Employment provisions of Executive Order 11246, as amended by Executive Order 11375.
8. Buyer agrees to comply with Department of Transportation regulations concerning empty containers previously used for the shipment of any hazardous materials. These require that before being offered for transportation:
- (a) Empty containers must have all openings, including removable heads and filling and vent holes, tightly closed.
- (b) Empty containers (except in carload or truckload shipments made in closed cars or van-type motor vehicle when loaded by the shipper and unloaded by the consignee) must have DOT-required labels removed, obliterated or completely covered by a six-inch square white label bearing the word 'EMPTY' in letters not less than one inch high.
- (c) Unless cleaned or purged of all hazardous materials residue, empty "ton cylinders" (multi-unit tank car tanks), portable tanks, cargo tanks and tank cars must be offered for transportation in the same manner as when they previously contained a greater quantity of a hazardous material. The DOT labels must remain intact and the proper shipping name and hazard class of the material must be entered on the shipping documents.
9. No liability shall result from delay in performance or nonperformance caused by circumstances beyond the control of Seller, including, but not limited to Acts of God fire, flood, war, government action, accident, labor trouble or shortage, inability to obtain material, equipment or transportation. Quantities so affected may be eliminated without liability Receipt of products by Buyer upon delivery shall constitute a waiver of all claims for today.
10. Buyer agrees to indemnify and save harmless Seller and its representatives and employees from any and all charges, claims and causes of action by third persons, including but not limited to representatives and employees of the Buyer, based upon or arising out of any damages losses, expenses, charges, costs, injuries or illness sustained or incurred by such person, or persons resulting from or in any way directly or indirectly connected with the sales, supply or delivery of any products or any work or other activity related to said sale.



**ŞİŞECAM**

Sisecam Wyoming LLC  
Soda Ash Dense Bulk  
**Certificate Of Analysis**

Date: 4/4/2025  
Sisecam Order Number: SO-190783  
Customer PO Number: 01-priv-7110861-0  
Ship Date: Apr/4/2025

Industrial Chemicals Roberts Ind  
1125 Roberts Industrial Dr  
Birmingham, AL 35218  
USA

**Comments:**

Lot Number: CEFX350194-20250403

Weight: 109.92 ton  
Seal numbers: 1977917-22

COA Number: COA-170511  
Quality Order Number: Q-00212420

	Results	Customer Specifications
%Na <sub>2</sub> CO <sub>3</sub>	99.85	99.60 min.
%Na <sub>2</sub> O	58.40	58.20 min.
%Volatile	0.11	0.40 max.
Na <sub>2</sub> SO <sub>4</sub> ppm	95.00	2,000.00 max.
NaCl ppm	42.00	1,000.00 max.
BD lb/ft <sup>3</sup>	61.20	56.00 min.
+20 Screen	0.10	0.40 max.
+30 Screen	2.00	8.00 max.
+40 Screen	23.80	50.00 max.
+100 Screen	97.70	85.00 min.
-200 Screen	0.30	2.00 max.
Fe <sub>2</sub> O <sub>3</sub> ppm	1.06	10.00 max.
Water insoluble ppm	49.00	500.00 max.
TOC ppm	28.00	100.00 max.

Appearance: A white crystalline powder.

Signature:

*Shannon Larson*



This Soda Ash Dense 58% is tested and certified by WQA against NSF/ANSI/CAN 60.



Certified to NSF/ANSI/CAN 60  
Max use 200 mg/l in Potable Water

Laboratory Supervisor: Shannon Larson  
Phone: (307) 872-7265, Fax: (307) 872-7267  
slarson@sisecam.com

254 County Road 4-6 LaBarge Road  
P.O. Box 513  
Green River, WY 82935

For Billing Questions: Call 800-865-1774 or Email: custserv.usa@sisecam.com