



INVOICE

BILL TO:

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

INVOICE DATE: 06/02/2025**INVOICE #:** B93439**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		4111 Gibson Rd, Omaha, NE, 68107 - 300 Collins Ave, S Pit, OH, 45680			
		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**

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 2148683		Equipment #: -000000	
Sent From: MANSFIELD (STEWART) LDS PREMIER LOGISTICS 1380 HIGHWAY 287 N STE 102 MANSFIELD, TX 760637539 817-225-0600 Kevin Herrera		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: FILTER UNIT CAN 5982N NON HAZ			
HazMat: N	Stops: N	Pieces: 2	Weight: 12120
		Equipment: VAN	

Shipper Information: SYNGENTA OMAHA PLANT 4111 GIBSON RD OMAHA, NE 681072353 Phone: 402-734-8332 PU#: 0000496148 Loading Hrs: 07:00-14:00 Contact: PAIGE OELKE Fax: 402-733-6793	Consignee Information: CALGON CARBON%RDI 300 COLLINS AVE GPS: 115 N KENOVA RD S PT, OH 45680 Phone: 740-377-9984 Unloading Hrs: 07:00-14:00 Contact: MIKE/RYAN
Pick Up Date & Time: 5/30/25 10:30 AM	Delivery Date & Time: 6/02/25 8:00 AM

Agreed Rate: \$1600.00

DRIVER/LOADING INSTRUCTIONS:
*** ATTN: SMITH *** VAN

PU# RMA 60021170

PLEASE SIGN AND SEND BACK

PLEASE CALL/EMAIL WHEN LOADED/UNLOADED OR ANY ISSUE


PLEASE MAKE SURE THE DRIVER HAS PPE & STRAPS

THANKS,
KEVIN - PH: 817 225 0600 EXT 2070

"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: BRZ Phone: 708-303-5150 Fax:	Signature: 
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Carrier Rate Confirmation

Reference #: **MA4 2148683**

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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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LDS PREMIER LOGISTICS INC
1380 HIGHWAY 287 N STE 102
MANSFIELD, TX 760637539
PHONE: 817-225-0600



05/30/2025

If any issues arise please contact us at the phone number listed above

Bill of Lading No.: 2148683		Customer Reference No.: 84120949	
Pickup Date: 05/30/2025		Latest Delivery Date: 6/02/2025	
Shipper: SYNGENTA OMAHA PLA 4111 GIBSON RD OMAHA NE 681072353 402-734-8332 PAIGE OELKE	Consignee: CALGON CARBON%RDI 300 COLLINS AVE GPS: 115 N KENOVA S PT OH 45680 740-377-9984 MIKE/RYAN	Bill To Party: Calgon Carbon C/O Landstar Global Logistics 13410 Sutton Pk Dr S Jacksonville, FL 32224 Acct: LANDSTAR (MAX)	

Carrier: BRZ

Pieces	Description	NMFC	Class	Weight
2	FILTER UNIT CAN 5982N NON HAZ			12120



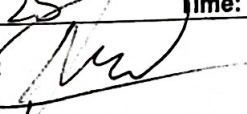
Clause:

RECEIVED, from shipper named herein, the perishable property described above, in apparent good order and condition, except as noted above (contents and condition of contents of packages unknown), market, consigned, and destined as indicated above, pursuant to an agreement, arranged by truck broker, if any, whereby the carrier shown above (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), in consideration of the transportation charges to be paid, agrees to carry it to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route, said property to the consignee, subject to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any.

Special Remarks:

RMA# 60021170

Lift Gate Delivery: Yes ☐ No ☒

Shipper Signature: 	Consignee Signature: 
Date: 5/30/25 Time:	Date: 6/2/2025 Time: 8 AM
Carrier Signature: 	
Date: 5/30/25 Time:	