



## INVOICE

**BILL TO:**

UCW LOGISTICS LLC  
22 EAST COFFEE STREET SUITE 200  
GREENVILLE, SC 29601

**INVOICE DATE:** 06/27/2025**INVOICE #:** R97867**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		810 Huerbville Rd, Jeanerette, LA 70544 - 810 Sunnyvale Dr, Wilmington, NC 28412			
		Freight Income	1	\$2,250.00	\$2,250.00

**TOTAL**

\$2,250.00

**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**

UCW Logistics, LLC  
22 E Coffee St  
Greenville, SC 29601  
Rebecca Brank Office: (205) 601-5916  
rbrank@ucwlogistics.com

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Load Confirmation

0391944

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/24/2025

**Contact:** DYLAN  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0391944  
**Miles:** 996.0  
**Temp:**  
**BOL:** S508737169

**Commodity:** CARBON  
**Weight:** 35230.0  
**Trailer:** Van (DAT)  
**Reference:** 147124600

**PU 1** **Name:** Cabot Corporation (Jeanerette, LA)  
**Address:** 810 Hubertville Rd  
JEANERETTE LA 70544  
**Phone:** (337) 836-2301  
**Reference number:** PO 6123723

**Date:** 06/25/2025 0700  
06/25/2025 1200  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** Cape Fear Bonded Warehouse  
**Address:** 810 Sunnyvale Dr  
WILMINGTON NC 28412  
**Phone:** (910) 791-6753

**Date:** 06/26/2025 0800  
06/27/2025 1500  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,150.00  
**MUST BE TRACKING** 100.00  
**Total Carrier Pay:** \$2,250.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

**CABOT CORPORATION**

200 Milton Park  
11175 Cicero Drive, Suite 350  
Alpharetta, GA 30022

<b>BILL OF LADING</b>		<b>Number</b> 6123723	<b>Loading date</b> 2025-06-25 (YYYY-MM-DD)	<b>Ship Date</b> 2025-06-25 (YYYY-MM-DD)	<b>Delivery date</b> 2025-07-22 (YYYY-MM-DD)	<b>Page No.</b> 1 of 3																
<b>CONSIGNEE:</b> Cabot Switzerland GMBH - ECO c/o Wijngaard Natie Nicolaasstraat, Haven 1165 9130 Beveren - Kallo Belgium		<b>5583</b>		<p>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.</p>																		
<b>SHIPPING NOTICE</b>																						
<b>Customer P.O.</b> OL 1361568		<b>Shipment Number</b> 35213872		<b>Delivery Instructions</b> 1x 40" container																		
<b>Carrier</b> EXWORKS CARRIER		<b>Vehicle ID</b> 97038		<b>Incoterms 2020 Pricing</b> CIF ANTWERP-BE (EXP-PPD)																		
<b>Ship From</b> CABOT JEANERETTE WAREHOUSE																						
<table border="1"><thead><tr><th>GRADE/PACKAGING</th><th>NET WEIGHT / QUANTITY</th></tr></thead><tbody><tr><td colspan="2"><b>@ BLACK PEARLS® 4840 FIBC 900KG 9920.80 LB 4500.00 KG</b></td></tr><tr><td colspan="2">Made in Canal, USA Lot number 5917968</td></tr><tr><td>HTS Export - 2803.00 Carbon Black</td><td>HTS Import - 2803.00.0000</td></tr><tr><td>ASTM Number .</td><td>Container ID 97038</td></tr><tr><td>Gross Weight 10,251.50: LB</td><td>Shipment No.: 35213872</td></tr><tr><td>Quantity (Each) :</td><td>5.00 EA 5.00 BG</td></tr><tr><td colspan="2">NMFC I-23900 Class 77.5 Carbon Black Density 17 LBS or More.</td></tr></tbody></table>							GRADE/PACKAGING	NET WEIGHT / QUANTITY	<b>@ BLACK PEARLS® 4840 FIBC 900KG 9920.80 LB 4500.00 KG</b>		Made in Canal, USA Lot number 5917968		HTS Export - 2803.00 Carbon Black	HTS Import - 2803.00.0000	ASTM Number .	Container ID 97038	Gross Weight 10,251.50: LB	Shipment No.: 35213872	Quantity (Each) :	5.00 EA 5.00 BG	NMFC I-23900 Class 77.5 Carbon Black Density 17 LBS or More.	
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<b>PALLETS:</b> 155, 199, 212, 221-222				<b>Drivers Copy</b>																		
<b>SEAL 4136571</b>																						
<b>@ VULCAN® 9A32 20Kg Bag 1000Kg 24250.85 LB 11000.00 KG</b>																						
Made in Canal, USA Lot number 5919982																						
Dimensions : 46 x 53 x 76 IN (1168 x 1346 x 1930 MM) x 11 = 1179.495 FC (33.376 M3)																						
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Quantity (Each) : 11.00 EA 550.00 BG																						
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<b>PALLETS:</b> 4, 9, 13, 17, 20, 26, 34-35, 37-38, 65																						
<b>SEAL: 4136571</b>																						
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CONTINUED



BILL OF LADING		Number 6123723	Loading date 2025-06-25 (YYY-MM-DD)	Ship Date 2025-06-25 (YYY-MM-DD)	Delivery date 2025-07-22 (YYY-MM-DD)	Page No. 2 of 3
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SHIPPING NOTICE						
Customer P.O. OL 1361568		Shipment Number 35213872		Delivery Instructions 1x 40" container		
Carrier EXWORKS CARRIER		Vehicle ID 97038		Incoterms 2020 Pricing CIF ANTWERP-BE (EXP-PPD)		
Ship From CABOT JEANERETTE WAREHOUSE						
GRADE/PACKAGING		NET WEIGHT / QUANTITY				
Total Volume : 1179.495 FC (33.376 M3)						
<p>ATTENTIE VOOR BOTLEK, LET OP: Elke vracht die geladen is voor deze klant, MOET vastgezet worden door spanbanden over ELKE rij. De belgische wetgeving geeft dit aan.</p> <p>DELIVERY INFORMATION:          Antwerp warehouse unloading hours :          Warehouse ECO CENTER :          Containers to be delivered before 14h00          Trucks to be delivered before 16h00          Loading in Maua / MAGRECMAUA plant only          All grades sent to EU must be wrapped with plastic bag + Stretch + Sleep sheet          Todos os graus enviados para EU devem estar com Capa Plastica + Stretch + Folha entre pallet e Big Bag          *SHIPPING FROM NACABOJEAN / CANAL PLANTS          *****</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> <hr/> <p>@ POWDERED PRODUCT WARNING: May form combustible dust concentrations in air. Keep away from all ignition sources including heat, sparks and flame. Prevent dust accumulations to minimize explosion hazard.</p> <hr/> <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> <hr/>						

1-800-424-9 CONTINUED







**CABOT**

22/23

**Cabot Corporation**

Cabot Jeanerette Warehouse  
800 Hubertville Road  
Joey Blanchard, Quality Manager  
1-337-836-2261  
Jeanerette, LA 70544

**CARBON BLACK CERTIFICATE OF ANALYSIS**

SIS No. 013006123723SL / 1  
Customer P.O.Number OL 1361568  
Grade BLACKPEARLS® 4840  
ASTM Code  
Packing Lot No 5917968  
Customer Grade  
Quantity 4,500 KG

5583  
Cabot Switzerland GMBH - ECO  
c/o Wijngaard Natie  
Nicolaastraat, Haven 1165  
Beveren - Kallo 9130  
Attn : LABORATORY MANAGER

Vehicle ID 97038  
Ship Date 25 Jun 2025  
Manufacturing Plant CO

Pack Date 04 Jun 2025

**PHYSICAL AND CHEMICAL PROPERTIES**

Property Description	Unit	Ref	Specification Min	Individual Values			Specification Max
				Individual			
ASH	%	D-1506			0.09		1.50

Property Description	Unit	Ref	Specification Min	Average Values			Specification Max
				Min	Average	Max	
I2NO	g/Kg	D-1510	185.0	185.0	204.1	213.4	225.0
OAN	ml/100g	D-2414	84.0	86.9	90.3	94.9	96.0
MOISTURE	%	D-1509		0.4	0.5	0.7	1.5
RES-325	ppm	D-1514		1	7	21	100

**Previous Shipment Data**

SIS	Date	SIS	Date	SIS	Date	SIS	Date
013006089657SL	23 May 25	013005938549SL	13 Aug 24	013005938523SL	13 Aug 24	013005909371SL	20 Jun 24

The data above was obtained from tests on samples taken during the time of production and/or packaging of this product. 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, ELFTX, EMPEROR, MOGUL, MONARCH, REGAL, STERLING, VULCAN, CRX, CSX, LITX, PBX, and IRX are registered trademarks for Carbon Blacks produced by Cabot Corporation. Rubber results are reported as difference from IRB9.

147124600

1005 4041C

**Pallet No / Container ID**

PALLETS:155,199,212,221-222

Signature:

Joey Blanchard

CFBW 116 PUS K. Blanchard 6.27.25

Quality Manager

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