

**Bill to:**

LANDSTAR CARRIER

,  
Rockford,  
IL,  
61125

Invoice Date: 06/19/2023

Invoice #: 6067462

Terms: NET 30

Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		4505 Ameriport Pkwy suite 100, Baytown, TX 77523, USA - 13295 Reflections Drive, Holland, MI, USA			
			1	2700	2700

<b>TOTAL</b>
2700

**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 LOAD CONFIRMATION

FB #: 6067462

EFFECTIVE DATE: 6/15/2023  
EQUIPMENT: 53VN  
COMMODITY: CARBOWAX SENTRY  
Polyethylene

CARRIER: ROYAL3 INC  
CARRIER #: \*\*\*\*\*0286  
DRIVER:

LRGR - PTI  
SIGN THIS  
DOCUMENT

DIMENSION:  
WEIGHT: 43259

DRIVER CELL:  
CONTACT: NIKOLA STAMENKOVIC -  
PRESIDENT

High Risk:

PIECES: 21

PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (409) 227-4567  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 6/16/2023 12:00 - 6/16/2023 12:00  
NAME/ADDRESS: PALMER 4505 AMERIPOINT PKWY, SUITE 100

CONTACT: Not Available  
PHONE:

BAYTOWN, TX 77523

## DIRECTIONS:

SPECIFIC INSTRUCTIONS: DRIVER MUST HAVE LANDSTAR CONNECT APP DOWNLOADED AND TRACKING IN ORDER TO RECEIVE THE  
PICK UP #. DRIVER MUST CHECK IN AS LANDSTAR WITH THE PICK UP #

DELIVERY DATE: 6/19/2023 17:30 - 6/19/2023 17:30  
NAME/ADDRESS: PERRIGO COMPANY 13295 REFLECTIONS DR

CONTACT: Not Available  
PHONE:

HOLLAND, MI 49424-8220

## DIRECTIONS:

SPECIFIC INSTRUCTIONS: YOUR DRIVER CAN GO IN EARLY TO TRY TO GET UNLOADED

ADDITIONAL INSTRUCTIONS: PLEASE NOTE THE BELOW!!!!!!!!!!!!!! TRAILER MUST BE CLEAN, DRY, EMPTY, NO HOLES, NO DAMAGE, AND NO ODORS!!!!!! DRIVER OR DISPATCH MUST PROVIDE A COPY OF THE BOL TO OUR OFFICE ONCE LOADED AT THE SHIPPER!!!! DRIVER OR DISPATCH MUST PROVIDE A COPY OF THE BOL TO OUR OFFICE ONCE EMPTY AT THE RECEIVER!!!! IF CARRIER DOES NOT FOLLOW OR PROVIDE THE ABOVE REQUESTS THERE WILL BE A \$50 RATE REDUCTION!!!! CARRIER MUST INVOICE LANDSTAR WITHIN AN ACCEPTABLE TIME PERIOD OF 14 DAYS DRIVER MUST PROVIDE CHECK CALLS, AND ADVISE OF ANY DELAYS BEFORE AND DURING TRANSIT!!!! IF CARRIER DELIVERS LATE, WITHOUT PROVIDING ADEQUATE AND ACCEPTABLE UPDATES/EXPLANATIONS THERE WILL BE A \$100 RATE REDUCTION!!!!!! A PICTURE OF THE BOL EMAILED TO OUR AGENCY IS SUFFICIENT. PLEASE NOTE THAT THE ABOVE WILL BE FOLLOW AND STRICTLY ENFORCED!!!!!!!!!! PLEASE HAVE DRIVER DOWNLOAD THE LANDSTAR CONNECT APP FOR TRACKING PURPOSES. IF DRIVER DOESN'T UPDATE LANDSTAR CONNECT APP REGULARLY DURING TRANSIT, THERE WILL BE A \$100 RATE REDUCTION!!

**Total Carrier Pay: \$2,700.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - PTI

Carrier: ROYAL3 INC

Agency Contact: Stormie

Agency Phone: (409) 227-4567

Carrier

Signature:

*Ted Wilson*

X

Signature

## ATTENTION

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>



## LANDSTAR LOAD CONFIRMATION

**FB #: 6067462**

Confirm Date: 6/15/2023

Confirm Date: 6/15/2023

Carrier Fax: (630) 485-6980

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 409-227-4826**

**THANK YOU FOR DOING BUSINESS WITH LANDSTAR**

**TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://www.LandstarBroker.com)**

**\*\* CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS \*\* (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! \*\*\* YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

**PLEASE SEND PAPERWORK TO:**

**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING  
P.O.BOX 19139  
Jacksonville, FL 32245-9139

**LANDSTAR SAVINGS PLUS MEMBERS SEND TO:**

**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING - LSP  
P.O.BOX 19119  
Jacksonville, FL 32245-9119

**FOR EXPRESS MAILINGS USE:**

**LANDSTAR RANGER**  
ATTN: LSP - IMAGING  
1000 SIMPSON ROAD  
ROCKFORD, IL 61102

**\*\*\* ENDS CONFIRMATION \*\*\***

### ATTENTION

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## STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

<b>Shipper</b> The Dow Chemical Company BAYTOWN BAYTOWN Palmer Whse 4505 Ameriport Pkwy, Suite 100 BAYTOWN TX 77523		<b>Shipment No (B/L No)</b> 0042842942		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
<b>Transport Mode</b> TL (Full Truckload)		<b>Sequence #</b> 0001		
<b>Vehicle/Container Number</b> MM		<b>Shipment Date (MM/DD/YYYY)</b> 06/16/2023		<b>Delivery Date (MM/DD/YYYY)</b> 06/19/2023
<b>Consignee / Final Destination/Consignee / Final Destination</b> PERRIGO COMPANY 13295 REFLECTIONS DR HOLLAND MI 49424-8220 UNITED STATES		<b>Deliver-to</b>		
<b>Seal Number</b> X1380283		<b>Booking Number</b>		<b>Pro Number</b>
<b>Carrier SCAC</b> XLWI RXO MANAGED TRANSPORT LLC Packaged Truck		<b>FREIGHT BILL INSTRUCTIONS</b>  Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
<b>Terms of Delivery</b> Prepaid				
HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight	
	<b>HAZARDOUS GOODS INFO</b> Not regulated for transport 99107481 CARBOWAX™ SENTRY™ Polyethylene Glycol 3350 USP Granular (Uninhibited); Macrogol 3350 Ph. Eur. 2000 LB FIBC Customer Material # 306AB Delivery: 825637075 NMFC 43940 CHEMICALS, NOI FREIGHT CLASS 85  APPOINTMENT REQUIRED: YES:  XPO LOGISTICS TO SCHEDULE DIRECTLY WITH PERRIGO PMHReflectionsReceiv ing@perrigo.com  MUST ARRIVE AT SCHEDULED DELIVERY TIME WITH ORIGINAL DOW SEAL**  DO NOT BREAK THE SEAL FOR ANY REASON UNLESS YOU ARE AT THE LOADING SITE (in the presence of loading personnel) OR AT THE CUSTOMER SITE (in the presence of offloading personnel)  TRUCK REQUIREMENTS: ALL	21 IBC	43,259.806 LB/ 19,622.302 KG	

*21 loads in loaded  
 Street 6-19-23  
 no stops or B's*