Royal 3inc.

Bill to: LANDSTAR RANGER

,

,

Invoice Date: 07/17/2023 Invoice #: 6181457 Terms: NET 30 Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		4550 Steelway Blvd S, Liverpool, NY, USA - 1764 Wilkinson St, Athens, AL, USA			
			1	1600	1600

TOTAL	
1600	

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 #: 6181457

EFFECTIVE DATE:	7/13/2023	CARRIER:	ROYAL3 INC			
EQUIPMENT:	VAN	CARRIER #:	*****0286		LRGR - XTZ	
COMMODITY:	FREIGHT ALL KINDS	DRIVER:			SIGN THIS	
DIMENSION:		DRIVER CELL:			DOCUMENT	
WEIGHT:	44000	CONTACT:	NIKOLA STAMENKOVIC - PRES .	High Risk:		
PIECES:	1	PHONE:	(630) 485-7370	TARP:		
AN			AD PLEASE CALL AGENCY: (6 n instructions below differ from	•		
PICK-UP DATE:	7/14/2023 07:00 - 7/14/2023			CONTACT:		
NAME/ADDRESS:				PHONE:		
	LIVERPOOL, NY 13090					
DIRECTIONS:						
SPECIFIC	DRIVER MUST CHECK-IN F	OR LANDSTAR.				
INSTRUCTIONS:	driver must scale in at out at t		ir scales			
	or \$100.00 fine - pu#SN8110	o/				
	7/17/0000 00 00 7/17/0000			001174.07	1	
	7/17/2023 09:30 - 7/17/2023			CONTACT: PHONE:		
NAME/ADDRESS:	INDORAMA 1764 Wilkinson S	51		PHONE:		
	ATHENS, AL 35611					
DIRECTIONS:	ATTENS, AL 350TT					
SPECIFIC	DRIVER MUST CHECK-IN F					
INSTRUCTIONS:	driver must scale in at out at t		ir scales			
	or \$100.00 fine - pu#SN8110					
	TOTAL CARRIER PAYS ALL			COCO fine		
INSTRUCTIONS:			ST. Failure to do so will result in a arture of each shipping point and		arrival at destination	
			rtages, or damaged product imme			
	so will result in 50% fine.	<i>,</i> , , , , , , , , , , , , , , , , , ,			,	
	Failure to do so will result in a		during transit that may result in a	delay in delive	ery/ missed pick up.	
	Carrier shall be liable to LAND	STAR for all econom	nic loss, including consequential d	lamages that a	re incurred by Broker	
	or the Customer for any freight	loss, damage or de	lay.			
	Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.					
	POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.					
		_				
Total Carrier Pay: \$1,600.00						
	GET F	AID IN 2 DAYS! CA	LL 1-866-321-PLUS (7587) TO L	EARN HOW!		
Landstar Agent:	LRGR - XTZ		Carrier: ROYA	AL3 INC		

Eunobal Agont.		Camer	
Agency Contact:	Kevin	Carrier	<u> </u>
Agency Phone:	(682) 292-7077 X310	Signature:	Ted Wilson x
0. (

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

ATTN: LSP - IMAGING

1000 SIMPSON ROAD ROCKFORD, IL 61102

FB #: 6181457

Confirm Date: 7/13/2023

P.O.BOX 19139

Jacksonville, FL 32245-9139

Confirm Date:

7/13/2023

Carrier Fax:

(630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 682-516-1940 THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS 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 SAVINGS PLUS MEMBERS SEND TO:LANDSTAR RANGERFOR EXPRESS MAILINGS USE:ATTN: BROKERAGE BILLINGATTN: BROKERAGE BILLING - LSPLANDSTAR RANGER

P.O.BOX 19119

*** ENDS CONFIRMATION ***

Jacksonville, FL 32245-9119

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

Waste Management SYRACUSE MRF 4550 STEELWAY BLVD S, LIVERPOOL, NY, USA, 13090-3514

Customer					
INDORAMA VENTURES SUSTAINAI INDORAMA VENTURES SUSTAINAI 1764 WILKINSON STREET, ATHENS	BLE SOLUTIONS	Original Ti	cket #/ BOL	SYR49335	
Ticket Date: 07/14/2023Transaction Type: OutboundLoad #: SN811057Cust. Load Ref.:Manual #:	Seal 1:Seal 2:Origin:Cont Gr Wgt: 4030Booking #:Carrier: ROY	60 /AL THREE INC - ROYAL	THREE INC	Mill Release # Container Driver	: SYR49335 : 4500085815-2 : : : 173412 : :
Time Out 07/14/2023 10:39AM In 07/14/2023 9:37AM	Outbound sjoh	erator Type Ins56 SCALE Ins56 MAN WT	Gross Tare Net Tons	73,460.00 LE 33,100.00 LE 40,360.00 LE 20.18	3
Comments :			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Product	. 1.	Qty	LD% We	eight UOM	Total due
PET CONTAINERS COMMINGLED	OTHER - BALED	32	100.00 40,	,360.00 LB	* * *
Driver's Signature:C	×	_ Weighmaster's Sig	nature: -	50	
Additional Signature:		-			

