

**Bill to:**

LANDSTAR RANGER

,
,
,

Invoice Date: 08/29/2023

Invoice #: 2289694

Terms: NET 30

Due Date: 09/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/28/2023		1730 East Moore Street, Southport, NC, USA - 61 Logistics Blvd WALTON, KY 41094			
			1	1400	1400

TOTAL
1400

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 #: 2289694

EFFECTIVE DATE: 8/28/2023
EQUIPMENT: VAN
COMMODITY: FAK citric acid
DIMENSION: L: 53' , ,
WEIGHT: 43350

CARRIER: ROYAL3 INC
CARRIER #: *****0286
DRIVER:
DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC -
PRES .
PHONE: (630) 485-7370

High Risk:

LRGR - GPK
SIGN THIS
DOCUMENT

PIECES:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (830) 271-1747 X110

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 8/28/2023 08:00 - 8/28/2023 14:00
NAME/ADDRESS: ADM Specialty Ingredients, 1730 E Moore St

CONTACT:
PHONE:

SOUTHPORT, NC 28461-9418

DIRECTIONS:

SPECIFIC Reference(s) 269566
INSTRUCTIONS: MACROPOINT IS A MUST! FAILURE TO ACCEPT - \$200 CHARGE.

DELIVERY DATE: 8/29/2023 08:00 - 8/29/2023 08:00
NAME/ADDRESS: Commonwealth, 61 Logistics Blvd

CONTACT:
PHONE:

WALTON, KY 41094

DIRECTIONS:

SPECIFIC References: 505485
INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE.
Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up.
Failure to do so will result in a 50% fine.
Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.
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: \$1,400.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - GPK
Agency Contact: Molly
Agency Phone: (830) 271-1747 X110
Signature: _____

Carrier: ROYAL3 INC

Carrier

Signature:

Marisa Serano

X

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 #: 2289694

Confirm Date: 8/28/2023

Confirm Date: 8/28/2023

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 956-765-2578

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 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

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>

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 2 OF 2 CARRIER

DATE SHIPPED

ADM OFFICE 9535	ADM ORDER DATE 08/02/23	REQUESTED SHIPPING DATE 08/25/23	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER 269566
TERMS	FRY	DA	FOR	CUSTOMER ORDER NO. 505486	CAR INITIAL & NO.
DRAFT THRU				DATE SHIPPED	

INVOICE NO.

SOLD TO
0009CA WILD FLAVORS, INC.
1261 PACIFIC AVE
ERLANGER KY 41018-1270

CONSIGNEE TO
M27303 COMMONWEALTH
61 LOGISTICS BLVD
WALTON KY 41094-9381

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DEL CARRIER SHIP VIA

SHIP FROM

TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
COA AND PACKING LIST MUST ACCOMPANY EACH SHPMT *** ALL CONTAINERS MUST BE PROPERLY MARKED WITH THE FOLLOWING: *** *** TAMPER EVIDENT SEALED *** ITEM DESCRIPTION *** WILD CODE NUMBER *** PO NUMBER *** LOT NUMBER *** GROSS, NET, AND TARE WEIGHTS *** KOSHER SYMBOL, IF APPLICABLE ***** DELIVERIES CAN BE MADE 24 HOURS PER DAY MONDAY THROUGH FRIDAY * ANY SHIPMENT OVER 10,000 LBS AND DLVD PRICING; THROUGH LINK BELOW: HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/Y807V2YQ/ * ANY ISSUES WITH THE APT PLUS, REACH OUT TO TIM TEDESCO (O) 859-905-2340 * KC * FOR PRODUCT 092310 PLEASE ADD ITEM# 003086 ON PALLETS SEAL# 759294 ***** ** DUPLICATE COPY DATE : 08/28/23 TIME: 104905 *****								

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Per

DATE

