

**Bill to:**

LANDSTAR RANGER

,
,
,

Invoice Date: 12/05/2023

Invoice #: 6006572

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		2860 West P Circle, Lincoln, NE, USA - 3185 Tranquility Drive, Memphis, TN, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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



LANDSTAR LOAD CONFIRMATION

FB #: 6006572

EFFECTIVE DATE: 12/4/2023
EQUIPMENT: 53VN
COMMODITY: CHEMICALS (NON-HAZ/REGULATED)

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

LRGR - DGP

SIGN THIS

DIMENSION:
WEIGHT: 41280

DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: 16

PHONE: (630) 485-7370

TARP:

DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (314) 266-0080
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 12/4/2023 08:00 - 12/4/2023 15:00
NAME/ADDRESS: NEW AG BASICS 2860 W P CIR

CONTACT: SHIPPING
PHONE: (531) 254-5222

LINCOLN, NE 68528-2160

DIRECTIONS:
SPECIFIC INSTRUCTIONS: *REQUIRES TANKER ENDORSEMENT BOL#RS25681616 SO#2375-1

DELIVERY DATE: 12/5/2023 08:00 - 12/5/2023 14:00
NAME/ADDRESS: NICKEY WAREHOUSE LINTECH 3185 TRANQUILITY DR

CONTACT: RECEIVING
PHONE: (901) 332-2961

MEMPHIS, TN 38116-3031

DIRECTIONS:
SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

Total Carrier Pay: \$1,850.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - DGP
Agency Contact: Tony
Agency Phone: (314) 266-0080
Signature: _____

Carrier: ROYAL3 INC

Carrier

Signature:

Jack Jarakovic

x

Confirm Date: 12/4/2023

Confirm Date: 12/4/2023

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 314-961-1821**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

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 #: 6006572

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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RS25681616

LANDSTAR RANGER INC

Pickup Date: 11.14.2023

Equipment Type: Van with Tanker Endorsement

Service Type: Truckload

Bill of Lading

SHIP FROM

New Ag Basics
2860 West P Circle
Lincoln, NE 68528

Eric Muff
P. (531) 254-5222
Ready by 9:00 AM, closes at 4:00 PM

INSTRUCTIONS & SERVICES

REFERENCE NUMBERS

SO Number: 2375 (1/4)
PO Number: NickeyGluf (1/4)
Quote Number: .

SHIP TO

Nickey Warehouse
3185 Tranquility Dr
Memphis, TN 38116

Talisia Johnson
P. (901) 332-2961
Ready by 8:00 AM, closes at 5:00 PM

INSTRUCTIONS & SERVICES

DESTINATION TERMINAL

3rd PARTY FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid To: eShipping LLC
PO Box 14126
Parkville, MO 64152

FREIGHT TERMS

- ☐ Prepaid
☐ Collect
☒ 3rd Party

QUOTE NUMBER

MASTER BOL

☐ Master Bill of Lading: with attached
underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
16	Totes			41280 LBS		Glufosinate 280SL Herbicide compound NOI Not DOT Regul...	155050-11	60
16				41280 LBS		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by

the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: _____ Date: _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: _____ Date: _____

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: _____ Date: _____

COD:

Amount: \$ _____

Remit to: _____

FEE TERMS:

- ☐ Collect
☐ Pre Paid
☐ Customer check acceptable

EMERGENCY

Contact:
Phone Number:
Contract #:

FREIGHT COUNTED BY:

- ☐ Shipper
☐ Driver - Pieces
☐ Driver - Pallets said to contain

TRAILER LOADED BY:

- ☐ Shipper
☐ Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: _____ Date: _____

RS25681616

LANDSTAR RANGER INC

Pickup Date: 11.14.2023

Equipment Type: Van with Tanker Endorsement

Bill of Lading

Service Type: Truckload

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Eric Muff P. (531) 254-5222 Ready by 9:00 AM, closes at 4:00 PM		ORIGIN TERMINAL	
SHIP TO		INSTRUCTIONS & SERVICES	QUOTE NUMBER
Nickey Warehouse 3185 Tranquility Dr Memphis, TN 38116			
Talisia Johnson P. (901) 332-2961 Ready by 8:00 AM, closes at 5:00 PM		DESTINATION TERMINAL	
3rd PARTY FREIGHT CHARGES BILL TO		FREIGHT TERMS	MASTER BOL
Bill 3rd Party/Prepaid To: eShipping LLC PO Box 14126 Parkville, MO 64152		<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		HM	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			NMFC# CLASS
16	Totes				Glufosinate 280SL Herbicide compound NOI Not DOT Regul...	155050-11 60
16					GRAND TOTAL	

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☐ Driver

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Ans Received 12/05/23