

**Bill to:**

LANDSTAR RANGER

,  
,  
,

Invoice Date: 12/20/2023

Invoice #: FB #: 6657511

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		1245 Chapman Dr, Waukesha, WI 53186-5942 - 4520 South Buckner Blvd, Dallas, TX 75227			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 #: 6657511

EFFECTIVE DATE: 12/18/2023  
EQUIPMENT: 53VN  
COMMODITY: Truckload  
DIMENSION:  
WEIGHT: 41043

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

High Risk:

LRGR - NCT
SIGN THIS
DOCUMENT

PIECES: 19

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (830) 217-6909

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

PICK-UP DATE: 12/18/2023 08:00 - 12/18/2023 15:00  
NAME/ADDRESS: HOLCIM GROUP 1245 CHAPMAN DR

CONTACT:  
PHONE:

WAUKESHA, WI 53186-5942

## DIRECTIONS:

SPECIFIC  
INSTRUCTIONS: PICK UP NUMBER---331122  
53 DRY VAN

DELIVERY DATE: 12/20/2023 08:30 - 12/20/2023 09:00  
NAME/ADDRESS: AFCAT GROUP INC 4520 SOUTH BUCKNER BLVD

CONTACT:  
PHONE:

DALLAS, TX 75227

## DIRECTIONS:

SPECIFIC  
INSTRUCTIONS: PO#---1003656 part 2 of 2 PLEASE CALL 30 MINUTES PRIOR TO DELIVERY OLIVIA GUIDRY 940-783-5594

ADDITIONAL  
INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE.  
EXCLUSIVE TRAILER USE (or rate deduction will occur)  
Tracking, if it\_s requested, must be accepted. The failure to do so will result in deductions  
If load\_s booked as FTL must be hauled that way. If hauled as a partial, will result in deductions  
IMPORTANT: Carrier call agent if your dispatch instructions below different from bill of lading!  
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.  
Drivers must call Landstar upon arrival and departure of each shipping point and must call upon  
arrival at destination.  
Any lumpers unloading must be reported immediately to be payed. lumpers unloading not reported within 4hours wont be  
payed  
Landstar must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so  
will result in a \$150 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 fine up to \$2000. Unloading must be reported within 6 hrs  
POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.  
Any fees accrued by the customer will be passed along to the carrier  
Carrier agrees to pay claims due to late pickups/deliveries to job site or appointments, for the costs of cranes and/or  
equipment and/or crews brought in to unload truck

**Total Carrier Pay: \$2,500.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - NCT

Carrier: ROYAL3 INC

Agency Contact: Jennifer

Carrier

## 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 #: 6657511**

Agency Phone: (830) 217-6909

Signature: \_\_\_\_\_X

Signature \_\_\_\_\_

Confirm Date: 12/18/2023

Confirm Date: 12/18/2023

Carrier Fax: (630) 485-6980

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 830-420-6408**

**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

Page 1 of 1

Ship from Carrier address City State and ZIP code:		Phone Date		SHIPMENT IDENTIFICATION NUMBER. 331122 FREIGHT BILL PRO NO.		
To: Consignee Address City State and ZIP code CONTACT		CUSTOMER ORDER P-1003656 PART 2 OF 2				
		TRAILER/CAR NUMBER DTL2232153 / 0-780518				
		ROUTE Carrier: - Delivery Terms: PREPAID				
		DELIVERY NOTES PO# P-1003656 PART 2 OF 2 *PLEASE CALL 30 MINUTES PRIOR TO DELIVERY* CARRIER REFERENCE: OLIVIA GUIDRY 940-783-5594 OFF RATIO: POLY DRUMS (F1850R-55) ONLY				
FROM: Shipper Address City State and ZIP code		SHIPPER'S INTERNAL DATA CHEMTREC 24-HR EMERGENCY NO. U.S.: 800-424-9300 acct# CCN-9038 INTERNATIONAL: 703-527-3887				
		FOR PAYMENT SEND BILL TO: Name Address City State and ZIP code				
Name Address City State and ZIP code		Holcim Solutions and Products US, LLC 26 CENTURY BLVD STE 205 NASHVILLE, TN 37214-4601 USA				
QTY.	UM	HM	Item	Proper Shipping Name	CLASS	WEIGHT (lb)
76	DR		F1850W-55	LIQUID PLASTICS N.O.I., . . . NMFC 156240	55	41043
76			GRAND TOTAL	19-SKIDS		41043
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.						
FROM: Shipper Address City State and ZIP code			COD AMT: \$		C.O.D. FEE PREPAID X	
			Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		COLLECT TOTAL CHARGES FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT	
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding			Signature of Consignor			
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.						
SHIPPER PER			CARRIER PER		P. Himebauch 12/18/23	
* Mark 'X' or 'RQ' if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.						



## STRAIGHT BILL OF LADING - SHORT FORM

Page 1 of 1

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To: Consignee AFCAT GROUP Address 4520 S BUCKNER BLVD City DALLAS, TX 75227 State and ZIP code USA CONTACT			CUSTOMER ORDER P-1003656 PART 2 OF 2 TRAILER/CAR NUMBER <b>DTL2232153 / 0-780518</b>			
FROM: Shipper Holcim Solutions and Products US, LLC - Waukesha Warehouse Address 1245 CHAPMAN DR City WAUKESHA, WI 53186-5942 State and ZIP code USA			ROUTE Carrier: - Delivery Terms: PREPAID DELIVERY NOTES PO# P-1003656 PART 2 OF 2 "PLEASE CALL 30 MINUTES PRIOR TO DELIVERY" CARRIER REFERENCE: OLIVIA GUIDRY 940-783-5594 OFF RATIO: POLY DRUMS (F1850R-55) ONLY			
FOR PAYMENT SEND BILL TO: Name Holcim Solutions and Products US, LLC Address 26 CENTURY BLVD STE 205 City NASHVILLE, TN 37214-4601 State and ZIP code USA			SHIPPER'S INTERNAL DATA CHEMTREC 24-HR EMERGENCY NO. U.S.: 800-424-9300 acct# CCN-9038 INTERNATIONAL: 703-527-3887			
QTY.	UM	HM	Item	Proper Shipping Name	CLASS	WEIGHT (lb)
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SHIPPER PER <b>P. Himebauch 12/18/23</b>				CARRIER PER <b>[Signature]</b>		
* Mark 'X' or 'RQ' if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.						