

**Bill to:**

LANDSTAR INWAY, INC

,  
,  
,

Invoice Date: 12/26/2023

Invoice #: 6854140

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		2598 U.S. 61, Fort Madison, IA, USA - 6625 College Drive, Suffolk, VA, USA			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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 #: 6854140

EFFECTIVE DATE: 12/21/2023  
EQUIPMENT: VAN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - YCR  
SIGN THIS  
DOCUMENT

DIMENSION:  
WEIGHT: 39000

DRIVER CELL:  
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: 1

PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (619) 377-8614  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 12/22/2023 08:00 - 12/22/2023 14:30  
NAME/ADDRESS: FORT MADISON PLANT 2598 HIGHWAY 61 SOUTH

CONTACT:  
PHONE:

FT MADISON, IA

## DIRECTIONS:

## SPECIFIC INSTRUCTIONS:

advise once on site and send the bol once loaded OR \$150 WILL BE DEDUCED FROM THE RATE RATE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$200.00, Per Appointment. When loading, Carrier's driver must count and inspect this load. Carrier/Driver is responsible for count and condition of load unless specific exceptions are Carrier must notify any detention time proactively even before it starts. Failure to do so may result in nonpayment of detention charges imposed by carrier Detention begins after the first 3 hours. Detention policy of \$15/hour and \$20/hour for a team, Layover policy of \$150/day. \$200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 6 HOURS OF SCHEDULED DELIVERY

DELIVERY DATE: 12/26/2023 08:00 - 12/26/2023 13:00  
NAME/ADDRESS: ROADONE NORFOLK 6625 COLLEGE DRIVE

CONTACT:  
PHONE:

SUFFOLK, VA

## DIRECTIONS:

## SPECIFIC INSTRUCTIONS:

## ADDITIONAL INSTRUCTIONS:

**Total Carrier Pay: \$2,700.00**

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - YCR

Carrier: ROYAL3 INC

Agency Contact: Roy

Agency Phone: (619) 377-8614

Signature

Carrier

Signature:

*Jim Dujanovic*

X

Confirm Date: 12/21/2023

Confirm Date: 12/21/2023

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT:  
THANK YOU FOR DOING BUSINESS WITH LANDSTAR  
TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://www.LandstarBroker.com)

## 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 #: 6854140**

**\*\* 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 \*\*\***

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DOCK 3, 2 straps  
BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BOL No 3245493

Page 1 of 1

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, 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 useful place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



FL Madison Conversion Plant  
2598 Highway 61 South  
Fort Madison IA 52627

Emergency Contact: CARECHEM 24  
Contact Phone: (866)928-0789  
FMI Customer Number: FREEPORT  
Ship Date 19 DEC 2023

Consigned to

Debach Enterprises Ltd.  
13-17 Bluestem Rd.  
Ransomes Europark  
IPSWICH  
Suffolk  
IP3 9RR  
UNITED KINGDOM

Vessel Name

Voyage No

Booking No

Seal 1 102107

Seal 2

Delivery Date 29 JAN 2024

Delivery No 803435595

Order No 4600072564

Inco Terms CIF Ipswich

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.

Per RICHARD EKLE

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

To Be Prepaid

Shipper's imprint in lieu of stamp, not a part of the bill of lading, approved by the Interstate Commerce Commission.

Note: Where the rate is dependent 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

\$ Per

This shipment is correctly described  
Correct weight is

Subject to verification by the Western Weighing and Inspection Bureau according to agreement.

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 applicable regulations of the department of transportation.

Per RICHARD EKLE

(Signature of Consignor)

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Release No		Carrier	Vehicle No	Scale ticket No		
1401506216		Flexport Inc				
Piece Count	Pallet Count	Material Description	Bar Code / Batch No	* Tare Lbs	* Net Lbs	* Gross Lbs
10	10	Roasted Molybdenum Concentrate 4000 Lb net Bags(Unlined) REACH Registration No(s): 01-2119480436-34-0002 NMFC: Item 12850 Class 60	FMRMC5429D	630	40,000	40,630
10	10	Total for delivery 803435595		630	40,000	40,630
10	10	Total for BOL 3245493		630	40,000	40,630



Placard required ☐ YES ☐ NO Placard supplied ☐ YES ☐ NO / Furnished by Carrier

\*\* This signature by the Driver affirms Driver's acceptance of the load as secured prior to departure of this shipment and provides verification that this load has been personally inspected by the Driver and found to be properly loaded, distributed, secured, braced and otherwise properly prepared for safe and road worthy transit.

Shipper, per

RICHARD EKLE

Carrier

Flexport Inc

\*\* Driver Signature

Drivers License #



Dock 3, 2 straps

DR#4

**BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

**BOL No 3245493**

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Ransomes Europark  
IPSWICH  
Suffolk  
IP3 9RR  
UNITED KINGDOM

**Vessel Name**  
**Voyage No**  
**Booking No**  
**Seal 1** 102107  
**Seal 2**

**Delivery Date** 29 JAN 2024  
**Delivery No** 803435595  
**Order No** 4600072564  
**Inco Terms** CIF Ipswich

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12-26-23  
Corri Keep

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