



Bill to:  
LANDSTAR RANGER

Invoice Date: 12/29/2023  
Invoice #: 7030323  
Terms: NET 30  
Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		13203 BAYPARK RD Pasadena TX 77507-1107 - 3185 Tranquility Drive, Memphis, TN, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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 #: 7030323

EFFECTIVE DATE: 12/28/2023  
EQUIPMENT: 53VN  
COMMODITY: CHEMICALS (NON-HAZ/REGULATED)

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

LRGR - DGP  
SIGN THIS  
DOCUMENT

DIMENSION:  
WEIGHT: 37800

DRIVER CELL:  
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: 60

PHONE: (630) 485-7370

TARP:

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: 12/28/2023 12:00 - 12/28/2023 12:00

CONTACT: CHELSEA BY APPT

NAME/ADDRESS: I D C OVFL BAYPARK SP COVESTRO 13203 BAYPARK RD

PHONE:

PASADENA, TX 77507-1107

DIRECTIONS:

SPECIFIC INSTRUCTIONS: APPT#5826 BOL#RS25696778

DELIVERY DATE: 12/29/2023 08:00 - 12/29/2023 15:00

CONTACT: RECEIVING BY APPT

NAME/ADDRESS: NICKY WAREHOUSE LINTECH 3185 TRANQUILITY DR

PHONE: (901) 332-2961

MEMPHIS, TN 38116-3031

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

**Total Carrier Pay: \$1,100.00**

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

Landstar Agent: LRGR - DGP

Carrier: ROYAL3 INC

Agency Contact: Tony

Carrier

Agency Phone: (314) 266-0080

Signature:

*Stephen Vacic*

X

Signature

Confirm Date: 12/28/2023

Confirm Date: 12/28/2023

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](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

## 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 #: 7030323**

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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RS25696778

LANDSTAR RANGER INC

Pickup Date: 12.21.2023

Equipment Type: Dry Van (FTL)

Service Type: Truckload

## Bill of Lading

## SHIP FROM

IDC Warehouse  
13103 Bay Park Road  
Pasadena, TX 77507

Jason Wanant  
P. (281) 291-9494

Ready by 8:00 AM, closes at 5:00 PM

## INSTRUCTIONS &amp; SERVICES

## REFERENCE NUMBERS

SO Number: 2381

PO Number: NickeyFlu-Rim.2

## 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 &amp; 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		HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
60	Pallets 48 x 42 x 28 IN	1440	Cases		Flu-Rimuron, 4x5, Ag Chemical, Not DOT Reg - stackable	155050-11	60
60		1440			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: *IDC PRA* Date: *12/28/23*

## 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: *x Ray Lebow* Date: *12/28/23*



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LANDSTAR RANGER INC

Pickup Date: 12.21.2023

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Service Type: Truckload

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## INSTRUCTIONS &amp; SERVICES

## REFERENCE NUMBERS

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PO Number: NickeyFlu-Rim.2

## SHIP TO

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3185 Tranquility Dr  
Memphis, TN 38116

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

## ORIGIN TERMINAL

## INSTRUCTIONS &amp; SERVICES

## DESTINATION TERMINAL

## 3rd PARTY FREIGHT CHARGES BILL TO

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

## FREIGHT TERMS

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☐ Collect  
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## QUOTE NUMBER

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Shipper Signature: JD PPR Date: 12/28/23

## COD:

Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

## FEE TERMS:

- ☐ Collect  
☐ Pre Paid  
☐ Customer check acceptable

## EMERGENCY

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Carrier Signature: Ray Lebow Date: 12/28/23

Received By: Alut Bu 12-29-23