



Bill to:  
LANDSTAR RANGER

Invoice Date: 01/11/2024  
Invoice #: FB #: 7554335  
Terms: NET 30  
Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		Solae LLC 5532 Hunt ST 412B, Pryor, OK 74361-4559 - Hillshire Brands 110 Sara Lee Road, Tarboro, NC 27886			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 #: 7554335

EFFECTIVE DATE: 1/9/2024  
EQUIPMENT: 53VN  
COMMODITY: DRY INGREDIENTS ON  
PALLETS

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

LRGR - DGI  
SIGN THIS  
DOCUMENT

DIMENSION:  
WEIGHT: 41350

DRIVER CELL:  
CONTACT: NIKOLA STAMENKOVIC -  
PRES .

High Risk:

PIECES: 18

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: 1/9/2024 11:00 - 1/9/2024 11:00  
NAME/ADDRESS: SOLAE LLC 5532 HUNT ST 412B

CONTACT: SHIPPING - NOON  
PHONE:

PRYOR, OK 74361-4559

## DIRECTIONS:

SPECIFIC INSTRUCTIONS: \*MUST HAVE CLEAN/FOOD GRADE TRAILER \*\*\* NO WOOD SIDES \*\*\* PICKUP#81095264

DELIVERY DATE: 1/11/2024 12:00 - 1/11/2024 13:00  
NAME/ADDRESS: HILLSHIRE BRANDS 110 SARA LEE ROAD

CONTACT: TIMOTHY  
PHONE: (252) 641-2217

TARBORO, NC 27886

## DIRECTIONS:

SPECIFIC INSTRUCTIONS: PO#1948702

## ADDITIONAL INSTRUCTIONS:

**Total Carrier Pay: \$2,600.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - DGI  
Agency Contact: Tony  
Agency Phone: (314) 266-0080  
Signature: \_\_\_\_\_

Carrier: ROYAL3 INC

Carrier

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

Confirm Date: 1/9/2024

Confirm Date: 1/9/2024

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  
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 #: 7554335**

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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# STRAIGHT BILL OF LADING SHORT FORM

ORDER # 861162  
DELIVERY # 81095264  
SHIPMENT # 0000530423  
Page 1 of 1

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

AT Pryor, OK.

DATE 09 JAN 2024

FROM Solae, LLC

(Mail or street address of Consignee - For purposes of notification only.)  
the property described below, in apparent good order, except as noted (contents and condition of contents of package 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 usual 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 of 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 Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or 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 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.

CONSIGNEE TO  
Sara Lee Frozen Bakery, LLC  
102: Tarboro  
110 Sara Lee Road

DESTINATION  
Tarboro, NC 27886  
US

ROUTING  
LANDSTAR RANGER, INC.  
P.O. BOX 784293  
PHILADELPHIA, PA - 19178-4293  
Tel: 800-872-9492

CUSTOMER PO #  
PO-1948702

FREIGHT TERMS  
FOB Shippoint, Frt. PPD/Add  
PREPAID

DESTINATION PORT CONTAINER/TRAILER  
H03256

SEAL NUMBER  
175138

PRO NUMBER

CONFIRMED DELIVERY DATE SAIL DATE  
12 JAN 2024

ETA DATE

CUT-OFF DATE

BOOKING NUMBER VESSEL

SHIP-TO NAME

NO PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	**WEIGHT (SUB.TO CORRECTION)
898.000 BG	10007239 FIBRIM® 1270 Soy Fiber Customer Material Number: 96000	55	40228.575 LB
18.000 EA	10001115 PALLETS		990.000 LB
	TOTAL WEIGHT 41218.575 LB TOTAL WEIGHT 18696.416 KG		

This shipment is correctly described.  
Correct weight is \_\_\_\_\_ lbs. Subject to verification by the Western Weighing and Inspection Bureau in accordance with Agreement No. 4960.  
Eastern Weighing and Inspection Bureau in accordance with Agreement.  
Southern Weighing and Inspection Bureau in accordance with Agreement No. 19654.  
Transcontinental Freight Bureau in accordance with Agreement No. A-3973.  
(Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission).

Foodgrade articles, Do not ship with chemicals, toxic or odorous substance

\* 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."  
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

Solae, LLC, Shippers *Stacy Jackson* Agent

DRIVER/CARRIER SIGNATURE

DRIVER RECORD DATE OF PICKUP

Solae, LLC  
5532 Hunt St., Highway 412B, MAIP  
Pryor OK 74361

CARRIER SHIPPER INSTRUCTIONS

Please email appointment requests to Tarboro Receiving email  
tarbororeceiving@saraleefb.com with the requested time of appointment

Bill to:  
Solae LLC c/o TRAX  
P.O.Box 42903  
Indianapolis, Indiana 46242

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK 55  
EMERGENCY CONTACT:  
For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC CCN 671983  
In USA call +1 703-741-5970 / 1-800-424-9300  
Outside USA call +1 703-741-5970

A315-ZJB1-EN-PP1





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