



Bill to:  
LANDSTAR RANGER

Invoice Date: 01/12/2024  
Invoice #: FB #: 7693232  
Terms: NET 30  
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		301 Point Basse Ave NEKOOSA, WI 55457 - 175 ARMPAD RD, WESTFIELD, MA 01085			
			1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00

**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 #: 7693232

EFFECTIVE DATE: 1/9/2024  
EQUIPMENT: 53VN  
COMMODITY: CONSUMER GOODS OR APPLIANCES  
DIMENSION: L: 53' ,  
WEIGHT: 44000

CARRIER: ROYAL3 INC  
CARRIER #: \*\*\*\*\*0286  
DRIVER:  
DRIVER CELL:  
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

LRGR - BBK  
SIGN THIS  
DOCUMENT

PIECES: PHONE: (630) 485-7370 TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (929) 419-1325 X917  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 1/10/2024 11:00 - 1/10/2024 15:00  
NAME/ADDRESS: Nekoosa Mill Distribution 301 Point Basse Ave

CONTACT:  
PHONE:

DIRECTIONS: NEKOOSA, WI 55457

SPECIFIC INSTRUCTIONS: PO#: 76212504

Instructions: PICK UP 01/10 FCFS 1200-1600 :: TRAILERS MUST BE 10 YEARS OLD OR NEWER OR WILL BE REJECTED BY SHIPPER

DELIVERY DATE: 1/12/2024 08:00 - 1/12/2024 08:00  
NAME/ADDRESS: JEN-COAT INC 175 AMPAD RD,

CONTACT:  
PHONE:

WESTFIELD, MA 01085

DIRECTIONS:

SPECIFIC INSTRUCTIONS: DELIVER 01/12 @ 0800 BY APPT :: Late fine will apply if delivery appointment is missed and FLS has to reschedule.

ADDITIONAL INSTRUCTIONS: Contact LANDSTAR rep before going into detention, get documents showing Date/time IN and Date/Time OUT. Detention/layover won't be paid until/unless end customer approves/provides payment. Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%. Driver must accept macro point before arriving at the shipper, failure to do so could result in a \$250 rate deduction (please call 855-755-4400 x 1 then hang up, it's free). No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept macro point. Carrier is required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in a \$250 fine/up to 50% of agreed rate). Afterhours and weekends call 929-419-1325 or 800-241-0263. If this rate confirmation represents a full truckload, the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR immediately to avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight charges. POD must be emailed or faxed to the Agency within 24 hours of delivery, failure to do so will result in 25% fine. If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% fine. Signing this rate confirmation or picking up this load declares acceptance of all conditions listed on this rate confirmation.

**Total Carrier Pay: \$3,400.00**

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

Landstar Agent: LRGR - BBK

Carrier: ROYAL3 INC

**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 #: 7693232**

Agency Contact: Erik  
Agency Phone: (929) 419-1325 X917  
Signature \_\_\_\_\_

Carrier	<i>Stephen Vacic</i>
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: 347-354-4647**

**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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## Connaissance nominatif / Straight Bill of Lading

No. réf. expédition / Shipping Ref. No <b>76212504-1</b>	Date d'expédition / Shipping Date <b>01/10/2024</b>	Date de livraison / Delivery Date <b>01/05/2024</b>	Page <b>1 / 2</b>
Destinataire et adresse - Consigned To and Destination JEN-COAT (AMPAD) 175 AMPAD RD WESTFIELD MA, 01085, USA		Adresse de facturation / Sold To (Internal) DPC LLC (JDE) 100 KINGSLEY PARK DR FORT MILL SC, 29715, USA	
Registre de l'importateur / Importer of Record		No. IRS / IRS No <b>91-0470860</b>	
Nom du transporteur / Inland Freight from Origin <b>FLS TRANSPORTATION SERVICES INC</b>		A/S transporteur / C/O Carrier	No. du véhicule / Vehicle No <b>244804</b>
Incoterms 2010 <b>CPT WESTFIELD, MA</b>			
Lieu de chargement / Local Point of Lading <b>Nekoosa WI US</b>	No. de contrat / Booking No	Transport du bureau / Transport from Port of Exit <b>Camion / Truck</b>	No. de sceau / Seal No <b>5835908</b>
Bureau d'entrée / Port of Entry		No. Pro / Pro Number	Appeler si violation du sceau / Seal has been tampered with 514-848-5555 ext. 85099 business hours / heures d'affaires. After business hours - Après les heures d'affaires 1-800-461-2771
Colis Packages	Description des articles - Marques spéciales Description of Items - Special Marks	Poids brut Gross Weight	Poids facturé Invoice Weight
85801588 2403103-11 1 RL	Sugar Pouch 66-3/4 24 42.6/6BL1-PAPER SKU: 540679 Grade Code 8730 GSM:39.00 Roll Width:66.75 Diameter:42.59 Fabriqué aux États-Unis / Made in U.S.A. Tariff No: 4804.39.00.00 Kraft paper, bleached, less than 150gsm Cde achat donn. d'ordre / Sold-to PO#: 1165537 - 1 Code Produit Client / Sold-to Product Code: 540679 Cde achat dest. / Ship-to PO#: 164889 Code Produit Dest. / Ship-to Product Code: 1144962	2,435.00 LB 1,104.51 KG	2,435.00 LB 1,104.51 KG
85801589 2403135-11 4 RL	Sugar Pouch 63-3/4 24 44.4/6PK1-PAPER SKU: 540681 Grade Code 8730 GSM:39.00 Roll Width:63.75 Diameter:44.43 Fabriqué aux États-Unis / Made in U.S.A. Tariff No: 4804.39.00.00 Kraft paper, bleached, less than 150gsm Cde achat donn. d'ordre / Sold-to PO#: 1165536 - 1 Code Produit Client / Sold-to Product Code: 540681 Cde achat dest. / Ship-to PO#: 164757 Code Produit Dest. / Ship-to Product Code: 1144965	10,055.00 LB 4,560.93 KG	10,055.00 LB 4,560.93 KG
Total colis Total Packages		Total	Total
Rendez-vous Appointment 01/05/2024 00:00:00 - 00:00:00		Instructions Email receiving-wf prolamina.com or call 800-886-2085 for delivery app t 48 hours in advance	
Adr. postale de l'expéditeur/exportateur Postal Address of Shipper/Exporter Domtar Paper Company, LLC Nekoosa Mill Distribution 301 Point Basse Avenue NEKOOSA WI, 54457, USA		Expéditeur / Shipper No. de téléphone/Phone No. 715-886-7617 No. de télécopieur/Fax No. 715-886-7548	
Courtier en douane ou Transitaire/ Customs Broker or Freight Forwarder		Envoyer la facture de frêt à/ Send Freight Invoice to Finance Shared Services Centre P.O. box 11633, Succ. Centre-Ville Montreal, (Quebec) Canada H3C 5Y8	
Destination finale-destinataire (livré à)/ Final Destination-Consignee (Ship To) JEN-COAT (AMPAD) 175 AMPAD RD WESTFIELD MA, 01085, USA 413-875-9740		REIMPRIMÉ / REPRINT 1	
Signature 		Signature voiturier / Courier	
Situation Status Propriétaire Owner Agent		Signature consignataire / Consignee	
32446261 2 MEMORANDUM ECCN-EAR99		This commercial shipment contains WPM that is made entirely from Canadian origin wood or U.S. origin wood derived totally from trees harvested in Canada or the United States. Ces marchandises ont été exportées, soit des États-Unis conformément à la réglementation américaine portant sur l'exportation, soit du Canada conformément aux contrôles à l'exportation du Canada. Le détournement de marchandises contraire à la loi applicable est interdit. / These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited.	





# Connaissance nominatif / Straight Bill of Lading

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Destinataire et adresse - Consigned To and Destination JEN-COAT (AMPAD) 175 AMPAD RD WESTFIELD MA, 01085, USA		Adresse de facturation / Sold To (Internal) DPC LLC (JDE) 100 KINGSLEY PARK DR FORT MILL SC, 29715, USA			
Incoterms 2010 <b>CPT WESTFIELD, MA</b>		No. de sceau / Seal No <b>244804</b>			
Nom du transporteur / Inland Freight from Origin <b>FLS TRANSPORTATION SERVICES INC</b>		A/S transporteur / C/O Carrier <b>Camion / Truck</b>			
Lieu de chargement / Local Point of Lading <b>Nekoosa WI US</b>		Transport du bureau / Transport from Port of Exit <b>Camion / Truck</b>			
Bureau d'entrée / Port of Entry		No. de contrat / Booking No <b>5835908</b>			
Appeler si violation du sceau / Seal has been tampered with 514-848-5555 ext. 85099 business hours / heures d'affaires. After business hours - Après les heures d'affaires 1-800-461-2771					
Colis Packages	Description des articles - Marques spéciales Description of Items - Special Marks	Poids brut Gross Weight	Poids facturé Invoice Weight	Valeur facturé Invoice Value	Transaction liée à une vente: les frais de courtage, de transport et autres sont compris dans le prix. This is related Sale. Brokerage, Duty, Freight and all other charges are included in price.
85801588 2403103-11 1 RL	Sugar Pouch 66-3/4 24 42.6/6BL1-PAPER SKU: 540679 Grade Code 8730 GSM:39.00 Roll Width:66.75 Diameter:42.59 Fabriqué aux États-Unis / Made in U.S.A. Tariff No: 4804.39.00.00 Kraft paper, bleached, less than 150gsm Cde achat donn. d'ordre / Sold-to PO#: 1165537 - 1 Code Produit Client / Sold-to Product Code: 540679 Cde achat dest. / Ship-to PO#: 164889 Code Produit Dest. / Ship-to Product Code: 1144962	2,435.00 LB 1,104.51 KG	2,435.00 LB 1,104.51 KG		SAUS RÉSERVE D'UNE VÉRIFICATION PAR L'ASSOCIATION CANADIENNE DU TRAPIC MARCHANDISE (RESEAU DE L'EST) SELON LE CONTRAT N°421, 70, 1457, 1458, 1462 SUSJECT TO VERIFICATION BY THE CANADIAN FREIGHT ASSOCIATION (EASTERN LINES) IN ACCORDANCE WITH AGREEMENT N° 421, 70, 1457, 1458, 1462 SI LES FRAIS DOIVENT ÊTRE PAYÉS D'AVANCE ÉCRIRE OU TAMPONNER ICI "PAYER D'AVANCE" IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID" <b>PREPAID AND CHARGED</b>
85801589 2403135-11 4 RL	Sugar Pouch 63-3/4 24 44.4/6PK1-PAPER SKU: 540681 Grade Code 8730 GSM:39.00 Roll Width:63.75 Diameter:44.43 Fabriqué aux États-Unis / Made in U.S.A. Tariff No: 4804.39.00.00 Kraft paper, bleached, less than 150gsm Cde achat donn. d'ordre / Sold-to PO#: 1165536 - 1 Code Produit Client / Sold-to Product Code: 540681 Cde achat dest. / Ship-to PO#: 164757 Code Produit Dest. / Ship-to Product Code: 1144965	10,055.00 LB 4,560.93 KG	10,055.00 LB 4,560.93 KG		<b>REÇU RECEIVED \$</b> # L'ÉGARD DES FRAIS PAYÉS D'AVANCE AFFÉRENTS AUX MARCHANDISES ENUMÉRÉES CI-CONTRE. TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON. AGENT OU CAISSIER/AGENT OR CASHIER <b>RÉSERVE AU TRANSPORTEUR-FRAIS FOR CARRIER'S USE-CHARGES</b> Avance retou Advance and/or Divers Miscellaneous Base Basic Colis Package Valeur Value <b>TOTAL \$</b> EXPÉDITEUR INDIQUER MONTANT C.R. SHIPPER SHOW AMOUNT OF C.O.D. Montant Amount Droits Fees <b>TOTAL \$</b> <b>EVALUATION / VALUATION</b> \$0.00-500 to - \$1.00 to \$2.00 to Valeur déclarée de l'expédition Declared value of shipment <b>POUR LES SERVICES DE CAMIONNAGE</b> Valeur déclarée Responsabilité maximum de 4,41 \$/kg (2 \$/livre) calculée selon le poids total de l'expédition, sauf indication contraire dans la valeur déclarée. FOR MOTOR CARRIER SERVICE DECLARED VALUATION Maximum liability of 4.41\$/kg (2.00\$/lb) calculated on the total weight of the shipment unless declared valuation states otherwise.
Total colis Total Packages		Total	Total	Total Devises Funds	
Rendez-vous Appointment 01/05/2024 00:00:00 - 00:00:00	Instructions Email receiving-wf prolamina.com or call 800-886-2085 for delivery app t 48 hours in advance				
Adr. postale de l'expéditeur/exportateur Postal Address of Shipper/Exporter Domtar Paper Company, LLC Nekoosa Mill Distribution 301 Point Basse Avenue NEKOOSA WI, 54457, USA	Expéditeur / Shipper No. de téléphone/Phone No. 715-886-7617 No. de télécopieur/Fax No. 715-886-7548	Courtier en douane ou Transitaire/ Customs Broker or Freight Forwarder	Envoyer la facture de fret à/ Send Freight Invoice to Finance Shared Services Centre P.O. box 11633, Succ. Centre-Ville Montreal, (Quebec) Canada H3C 5Y8	Destination finale-destinataire (livré à)/ Final Destination-Consignee (Ship To) JEN-COAT (AMPAD) 175 AMPAD RD WESTFIELD MA, 01085, USA 413-875-9744	<b>RÉIMPRIMÉ / REPRINT</b> <b>1</b>
Signature 	Situation Status Propriétaire Owner Agent <input checked="" type="checkbox"/>	32446261 2 MEMORANDUM ECCN-EAR99 This commercial shipment contains WPM that is made entirely from Canadian origin wood or U.S. origin wood derived totally from trees harvested in Canada or the United States. Ces marchandises ont été exportées, soit des États-Unis conformément à la réglementation américaine portant sur l'exportation, soit du Canada conformément aux contrôles de l'exportation du Canada. Le détournement de marchandises contraire à la loi applicable est interdit. / These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited.		Signature voiturier / Courrier Signature consignataire / Consignee 	