

**Bill to:**

LANDSTAR GLOBAL LOGISTICS
13410 SUTTON PARK DRIVE S,
Jacksonville,
FL,
32224

Invoice Date: 01/20/2024

Invoice #: JXI 9622232

Terms: NET 30

Due Date: 02/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		5252 County Road TT, Sheboygan Falls, WI, USA - 3919 Lakeview Corporate Drive, Edwardsville, IL 62025, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Carrier Rate Confirmation

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.
A **signed delivery receipt** and **original bill of lading** must accompany invoice for payment to be processed in 30 days.
All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted.

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>

Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9446

Landstar reference #: JX1 9622232			Equipment #: -BRITNY	
Sent From: JACKSONVILLE (PUTZKE) MOMENTUM TRANSPORTATION USA IN 4901 BELFORT RD STE 100 JACKSONVILLE, FL 322566016 800-880-7991 Joey Homsey		Send Invoice and paperwork to Send the invoice referencing the Landstar Global Logistics reference #, this rate sheet and the required documents to: LANDSTAR GLOBAL LOGISTICS, INC. 13410 SUTTON PARK DR., S. JACKSONVILLE, FL 32224		
Commodity: FOOD/MEDICINE(HUMAN OR ANIMAL)				
HazMat: N	Stops: N	Pieces: 60	Weight: 41050	Equipment: 53VN

Shipper Information: CLEANWELL INC ROCKLINE N 5252 COUNTY RD TT SHEBOYGAN FLS, WI 53085 PU#: 26818 Loading Hrs: 23:59-23:59		Consignee Information: LAKEVIEW 3919 LAKEVIEW CORPORATE DRIVE EDWARDSVILLE, IL 62025 DL#: 0033893399 Unloading Hrs: 07:00-19:00	
Pick Up Date & Time: 1/19/24 10:00 AM		Delivery Date & Time: 1/20/24 12:00	

Agreed Rate: \$1600.00

Driver MUST CALL 800-880-7991 for Dispatch and meet these requirements:
 REQUIRED use of Tracking App Fourkites and make ALL required check calls.
 REQUIRED CHECK CALLS: Loaded with Seal# & Unloaded with Times/Lumper Fee
 Driver's phone MUST have Location Services enabled for entire transit.
 Failure to meet Tracking requirements will result in a \$100 rate reduction.
 By accepting & moving this shipment, carrier agrees to the Unilever Safety and Security Plans
<https://www.landstar-agent.com/unileversafetypolicy/>
 Any questions/concerns on these requirements call Landstar IMMEDIATELY!
 * Important: Call Landstar if any dispatch instructions differ from BOL! *
EQUIPMENT REQUIREMENTS:
 53 VAN TRAILERS- All Van trailers must be clean food grade, Swept out before arriving to shipper, no metal or glass embedded in floor.
 53 REEFER TRAILERS- All Reefer trailers must be clean, odorless and not older than 10 years. All Reefers MUST have reefer temperature tracking and reporting capabilities.
 -20 DEEP FROZEN LOAD REQUIREMENTS:
 > Driver MUST arrive to the shipper PRE-COOLED at -10° at Apt time.
 > Reefer unit MUST be set at -20 degrees F Continuous Operation.

*** Additional information on the next page. ***

Please sign and fax back to 904-880-1195 to confirm.

Carrier: ROYAL3 INC		Signature:
Phone: 630-485-7370	Fax: 630-485-6980	

Carrier Rate Confirmation

Reference #: **JX1 9622232**

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Upon arrival at the consignee driver is to KEEP the reefer running and NOT to open the trailer doors until they are ready to start unloading. If the consignee has not started to unload within in 15 minutes of backing into the dock CALL Landstar IMMEDIATELY at 800-880-7991

ALL TRAILERS MUST BE SEALED:

Load will be rejected if original seal not intact. If not sealed from shipper have driver seal trailer and report seal # ASAP to Landstar. Any load REJECTED due to no seal will result in an automatic cargo claim. DRIVER MUST NOT LEAVE THE TRACTOR/TRAILER UNATTENDED AT ANY TIME UNLESS TRACTOR/TRAILER IS IN A SECURED YARD. IN THE EVENT OF AN ACCIDENT, THEFT, OR BREAKDOWN CARRIER/DRIVER MUST CALL LANDSTAR IMMEDIATELY!

UNLOADING / LUMPER FEES:

Unloading/Lumper Fees are paid by Carrier/Driver. Landstar will reimburse with a receipt & must be reported at delivery ASAP.

****NO DRIVER UNLOADING****

****NO COM-CHECKS****

DETENTION:

Shippers with scheduled appointment times are subject to detention charges of \$30 per hour after 2 hours at shipper/receiver. Detention charges max out at \$250 per day. Following requirements must be met to receive detention pay:

Driver must be on time for Apt (If Reefer Precooled before apt time).

Arrival and Departure times must be written on the BOL and signed by the Shpr/Rcvr. If required by customer, a detention form is filled out at the Shpr/Rcvr. Landstar is able to collect detention pay from the customer Detention must be reported to Landstar before 2 hour mark is reached from the appointment time. No detention will be added to the rate conformation.

REQUIREMENTS FOR LISTED FSMA COMMODITY LOADS:

Carrier/Driver MUST alert Landstar of temperature control issues, Reefer Unit Failure, OR any other condition that may render a food unsafe, Any food must not be sold or distributed until a determination of safety has been made. Carrier/Driver MUST ensure the trailer is in sanitary condition prior to loading food commodities falling under the FSMA rule on any type trailer. Carrier/Driver must submit any documentation specifying customer requirements and BOL. IMMEDIATELY ALERT LANDSTAR OF ANY REJECTED LOADS!

By signing below, I agree to the all requirements listed above for Landstar

Date: 01/19/24

BILL OF LADING

Page 1 of 2

SHIP FROM
Name: VP - ROCKLINE VISION PARK LOGISTICS DC
Address: N5252 CO. RD. TT

Bill of Lading Number: 00712870012228208

City/State/Zip: SHEBOYGAN FALLS WI 53085
SID#: 26818
ME#: F.O.B ☐

Requested Delivery Date: 01/19/24

*** DO NOT BREAK DOWN PALLETS ***

SHIP TO
Name: UNILEVER
Address & 3919 LAKEVIEW CORPORATE DRIVE
City/State/Zip: Edwardsville IL 62025
Location #

Carrier Name: Customer Pick Up Carrier

Trailer Number: 97033
Seal number: 683002,

Yes No

CID#: F.O.B ☐SCAC: CPU
Pro number:

Seal Intact

Customer
SignatureCustomer
Refused to Sign

Driver Signature

Customer Name
Refusing to Sign

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address &
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party

See Special Instructions Attachment

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
4505594742	194389323 33893399	4800	37096 LB	Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL		4800	37096 LB	Total Pallet: 60 Weight: 3900 <i>Chep</i>			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4800	CA	37096 LB		69100S8/178990/150390S8		085
		4800		37096 LB		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 _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐
Customer Check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rockline Industries Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

FB 1-19-24

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Loaded By: _____

Appointment Time: _____

Time In: _____

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets said to contain
-
- ☐
- By Driver/Pieces

Time Out: _____

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

e: 01/19/24

**SPECIAL INSTRUCTIONS SUPPLEMENT TO
BILL OF LADING**

Page 2 of 2

Bill of Lading Number: 00712870012228208

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: UNILEVER

MUST USE UNILEVER COMPLIANT NEW SEAL
SEND PACK LIST & BOL THRU CREATE FORM
PRINTER SOON AFTER STAGING CONFIRMED

logistics@cleanwelltoday.com AND

Jhaney@cleanwelltoday.com

TRAILER AND SEAL # MUST BE ON BOL

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Total Cubic Feet 2558 FC

7604834520

Customer PO
4505594742

Description
Chep

Number of
Pallets per Order
60

Total
Weight of Pallets
3900

Printed By: FABRION

Total

60

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Seal number: 683002,

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Seal Intact

Customer Signature

Customer
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Driver Signature

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THIRD PARTY FREIGHT CHARGES BILL TO:

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☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Loaded By:

Appointment Time:

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Time Out:

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