

**Bill to:**

LANDSTAR EXPRESS AMERICA, INC.
13410 SUTTON PARK DRIVE SOUTH,
Jacksonville,
FL,
32245

Invoice Date: 02/02/2024

Invoice #: 7072468

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		3435 Old Oakwood Rd, Oakwood, GA, USA - 2000 Schlater Drive, Sidney, OH, USA			
			1	\$1,160.00	\$1,160.00

TOTAL
\$1,160.00

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 Express America Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (313) 925-3234

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.

**LOAD VERIFICATION**To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 7072468****EL # EL2734286****Date** 01/31/2024 16:50**Equipment** 53VN**Total Miles** 529**Services****Sent From**Posting Code: **RYX****Agency Name: Roy-Trans Global Logistics Inc - RYX**

Contact Name: Sinisa Lukic

Contact Phone: (313) 925-3234

Contact Email: sinisa.lukic@landstarmail.com

References

Customer Reference Number L12074550

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 02/01/2024 11:45 - 02/01/2024 12:30**Location** **Primex Plastics****Address** **3435 Old Oakwood Rd****Address** **Oakwood, GA 30566-2999****Contact** **MARCELLA OR MIKE** **Phone** 7705340223**Comment****Item** AUTO/AUTO PARTS **Qty** 0.0 **Wgt** 40,000**Stop #2 drop -****Appointment:** -**Target Window:** 02/02/2024 08:45 - 02/02/2024 09:45**Location** **Auria Sidney****Address** **2000 Schlater Dr****Address** **Sidney, OH 45365-8904****Contact** **Phone****Comment****Item** AUTO/AUTO PARTS **Qty** 0.0 **Wgt** 40,000**Notes**

Contact Information: Sinisa Lukic (313) 925-3234

Contact Information: Justin Bailey-Roy (313) 925 - 3234

LANDSTAR Agent RYX must be called at the following events in real time (313) 925-3234:

1. Arrival at shipper
2. Loaded: pieces, weight, BOL #, part #, delivery address verification
3. Driver to accept Macropoint for location updates
4. Arrival time at consignee
5. Depart consignee time with proof of delivery (POD)- printed name and signature, date and time. Ensure POD is circled.
6. Must send hard copies of signed POD along with ALL PAGES of the BOL's and Lumper receipts within 12 hours of delivery – Email all paperwork to ops.roytrans@landstarmail.com and reference the

freight bill number

All shipments are to be exclusive use of your trailer unless otherwise authorized by our staf

Freight Bill # Page 1 of 3

Failure to pick up, deliver and adhere to the agreed requirements on this confrmation will result in payment penalty. Failure to communicate as required will result in an automatic 50% rate deduction or more. All detention time, stop fees, hand loading/ lumber fees TONU, and other fees will be per our agency's accessorial sheet. Ask for a copy if needed. Detention will not be paid unless notified by telephone within 2 hours of scheduled pick up/delivery time. TONU and detention will be paid on Landstar Agent RYX's TONU and detention programs not the carrier's programs and must be requested within 1 hour of the shipment cancelling. Some shipments may have lumber fees and will be reimbursed. To be reimbursed the carrier must notify operations asap of the amount that has been paid and provide receipts. If carrier does not fax back shipment confrmation sheet before pickup there will be an automatic \$50.00 deduction. Failure to communicate as required will result in an automatic 50% rate deduction or more.

***Please adhere to timing on our confrmation email. ***

***** CALL IMMEDIATELY IF THERE ARE ANY PROBLEMS *****

Agreed Rate

Description	Charge
Pay Capacity	\$1,160.00
	Total \$1,160.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
AUTP		AUTO/AUTO PARTS	0	40,000	70.0			

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorial must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<http://transfloexpress.com/locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:

Mailing address:

Landstar Transportation Logistics
Attn: Imaging
P.O. Box 19139 * Jacksonville, FL 32245-9139

For Express Mailing:

Landstar Transportation Logistics
Attn: Brokerage Billing - LSP
1000 Simpson Rd * Rockford, IL 61102

Regular Mail:

Landstar Transportation Logistics
Attn: LSP - Imaging
P.O. Box 19119 * Jacksonville, FL 32245-9119

Call 866-321-PLUS (7587) to learn how to get paid in 2 days

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

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 available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

Thank you for doing business with Landstar
To confirm please accept using the link in the tender email.

Carrier Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature <i>Bill Carson</i>
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original 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 usual place of delivery to said 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 rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor 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 and 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 with this assigns.

Primex Plastics Corporation

Shipper No : 349004670

Oakwood - IAC
3435 OLD OAKWOOD RD

Oakwood GA 30566
AURIA SOLUTIONS USA INC.

313/240-3000

Date : 02/02/2024

Consigned to :
Destination :
AURIA SOLUTIONS SIDNEY
2000 SCHLATER DRIVE

SIDNEY, OH 45365

Carrier : CUSTOMER PICK UP

NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Unit / * Gross Weight (Subject to Carr.)	Class or Rate	Check Column
	PALLET(S) OF PLASTIC		55	
	IC			
1	PO# - AU104244-MS127 0			
	1552023K ROLL		55	
	PO# - AU099338-MS363			
1	1546973K ROLL B		55	
	PO# - AU084495-MS363			
6	1552019K 780 SHTS F		55	
	PO# - AU099490-MS363			
6	1552009K ROLL V		55	
	PO# - SI076212-MSD80 1			
3	1552016K ROLL X		55	
	PO# - SI1078-PXMSK2X			
	CONTINUED			

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per: Mike McWhorter
(Signature of Consignor)

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

CUSTOMER PICK-UP

Received \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier
Per:
(The Signature here acknowledged only the amount prepaid)

Charges Advanced:	\$
C.O.D. Shipment	
C.O.D. Amt.	
Collection Fee	
Total Charges	

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirement of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles 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.

*If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's Weight"

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Department of Transport.
NOTE: Where the state is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS.

Daren Saunders
Per Asst. Traffic Manager

Permanent Post Office Address of Shipper
Primex Plastics Corporation
Oakwood - IAC
3435 OLD OAKWOOD RD
Oakwood GA 30566

RECEIVED
BY _____

Form ID : PMX-130 Rev : 01/14/2013

TRAILER #	_____
DROP	_____ OF _____
P/U	Y _____ N _____
RMA#	_____

VA1BOLF10

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original 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 usual place of delivery to said 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 rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor 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 and 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 with this assigns.

Primex Plastics Corporation

Oakwood - IAC
3435 OLD OAKWOOD RD

Shipper No :

349004670

Oakwood GA 30566

313/240-3000

Date :

02/02/2024

Consigned to : AURIA SOLUTIONS USA INC.

Destination : AURIA SOLUTIONS SIDNEY
2000 SCHLATER DRIVE

SIDNEY, OH

45365

Carrier : CUSTOMER PICK UP

NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Unit / * Gross Weight (Subject to Corr.)	Class or Rate	Check Column
1	1549714K 150 SHTS	2257	55	
** TOTAL **		18	33163	

Subject to Section 7 of condition of applicable bill of lading. If this shipment is delivered to the consignee without recourse the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per. Mike McWhorter
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"
CUSTOMER PICK-UP

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per.
(The Signature here acknowledges only the amount prepaid)

Charges Advanced:

\$
C.O.D. Shipment

C.O.D. Amt.

Collection Fee

Total Charges

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The agreed or declared value of the property is hereby specifically stated by the shipped to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Daren Saunders
Sst. Traffic Manager

Permanent Post Office Address of Shipper

Primex Plastics Corporation
Oakwood - IAC
3435 OLD OAKWOOD RD
Oakwood GA 30566

Jim 2024

RECEIVED
BY _____

Form ID : PMX-130 Rev : 01/14/2013

VAIBOLF10

TRAILER #	_____
DROP	_____ OF
P/U	Y _____ N
RMA#	_____