

**Bill to:**

LANDSTAR RANGER

,
,
,

Invoice Date: 02/08/2024

Invoice #: 7699999

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		419 W RIVER RD LOUISBURG, NC 27549 - 2200 E Eldorado DECATUR, IL 62521			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: 7699999

EFFECTIVE DATE: 2/6/2024
EQUIPMENT: 53VN
COMMODITY: CONSUMER GOODS OR APPLIANCES

CARRIER: ROYAL3 INC
CARRIER #: *****0286
DRIVER: Yordany
DRIVER CELL: (786) 499-5010
CONTACT: NIKOLA STAMENKOVIC - PRES .
PHONE: (630) 485-7370

High Risk:

LRGR - TIO
SIGN THIS
DOCUMENT

PIECES: 12

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (480) 690-5684
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 2/7/2024 09:00 - 2/7/2024 11:00
NAME/ADDRESS: Novozymes North America 419 W RIVER RD

CONTACT:
PHONE:

LOUISBURG, NC 27549

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

PU# 52026496 - YOU ARE PICKING UP FOR LANDSTAR!!!!.....THIS IS A FULL TRUCKLOAD. PLEASE MAKE SURE THE TRAILER IS EMPTY, CLEAN, DRY, ODOR FREE, AND THAT IT HAS NO HOLES OR LEAKS OR ELSE THE TRAILER WILL NOT BE LOADED AND TONU WILL NOT BE CHARGED. ANY DELAYS OR BREAKDOWNS IMPACTING THE PICKUP OR THE DELIVERY OF THIS LOAD MUST BE COMMUNICATED. FOOD GRADED TRAILER REQUIRED, PICKING UP AT A FOOD GRADED FACILITY. NO PETS OR PASSENGERS ALLOWED.

DELIVERY DATE: 2/8/2024 07:00 - 2/8/2024 15:00
NAME/ADDRESS: Primient (Bldg 33) 2200 E Eldorado

CONTACT:
PHONE:

DECATUR, IL 62521

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

7 AM - 3 PM - FCFS

ADDITIONAL INSTRUCTIONS:

- *The carrier is obligated to send BOL immediately upon pick-up or a fee of \$50 will apply!
- *Failing to use tracking will cause a \$300 deduction fee.
- *POD must be sent via email within 1 hour after delivery - otherwise, the deduction fee is \$100.
- *A \$100 deduction fee is applied for every missed day after the missed delivery appointment until the final delivery.
- *Report any issues or problems to this office via email where you received the RC.
- *Any breakdowns or delays impacting this load must be communicated right away so we can work towards a resolution. Otherwise, we reserve the right to deduct up to \$300 from the transportation pay.
- *All trucks must have the same company name on the truck that is on the rate confirmation.
- *DOUBLE BROKERING IS PROHIBITED - If freight is double brokered we reserve the right not to pay for the load.

Total Carrier Pay: \$1,500.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - TIO
Agency Contact: Boyd
Agency Phone: (480) 690-5684
Signature: _____

Carrier: ROYAL3 INC

Carrier

Signature: Marisa Serano X

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 #: 7699999

Confirm Date: 2/6/2024

Confirm Date: 2/6/2024

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT:

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS 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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Bill of Lading
Non-Negotiable



Page 1 of 1
B/L #: 70361646
Carrier's #:
Date: 02/07/2024
PRO #:
TFM USE DO NOT MARK

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with and federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper	Novozymes North America 419 W RIVER RD Louisburg, NC. 27549 Shipping Department: P: 9194966926 E: nznadlbackoffice@novozymes.com	Consignee	Primient (Bldg 33) 2200 E Eldorado Decatur, IL. 62521 Shipping Department: P: 9194943300 E: scott.crawford@primient.com
Bill Freight Charges To	Novozymes % Target Freight Management 6360 Library Road South Park, PA. 15129 Customer Service: P: 8886531323 E: customerservice@targetfmi.com	Purchase Order No.	4400648606
		Reference No.	240200149
		Order/SO#	52023496
		Ship Date	02/07/2024
		Carrier	LANDSTAR
Special Instructions	***DeliveryBlock04***Yes***DeliveryBlock04*** TOTES AND DRUMS DELIVERIES ARE TO GO TO 33 BLDG. BULK ORDERS GO TO #10 BLDG		

Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Total Weight LBS	Freight Charges Prepaid
12 Pallets	12 Totes		Enzymes	20400-2	60	33,240.00 LBS	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. C.O.D. Amount: <u>\$0.00</u> Remit C.O.D. Amount to: <u>N/A</u> C.O.D. Fee Paid With: <u>N/A</u>
Total			Total HUs: 12			33240	



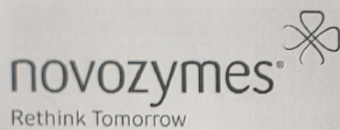
70361646

↑ BoL # Customer Use Only DO NOT MARK ↑

TRL# 155245

SEAL# 004288

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per pound.	Accepted in good order and condition, unless otherwise stated herein. PIECES	Accepted in good order and condition, unless otherwise stated herein. PIECES
Per _____ Shipper	Exceptions:	Exceptions:
Per _____	Per _____ (Driver's Signature)	Per _____ (Consignee's Signature)
Time & Date tendered _____ / _____ / _____ at _____ AM / PM	Time & Date tendered _____ / _____ / _____ at _____ AM / PM	Time & Date tendered _____ / _____ / _____ at _____ AM / PM
Per _____ (shipper or Shipper's Agent Signature)	Trailer: _____	LANDSTAR
Time & Date tendered _____ / _____ / _____ at _____ AM / PM	Seal: _____	
PERMANENT ADDRESS:	Carrier Certification	
Shipper Certification	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 guidebook or equivalent document in the vehicle.	
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.		
Per _____	Per _____	Package Nos. _____
Date _____ / _____ / _____	Date _____ / _____ / _____	



Bill of Lading
Non-Negotiable



Page 1 of 1
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Date: 02/07/2024
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Bill Freight Charges To	Novozymes % Target Freight Management 6360 Library Road South Park, PA. 15129 Customer Service: P: 8886531323 E: customerservice@targetfmi.com		Purchase Order No.	4400648606			
			Reference No.	240200149			
			Order/SO#	52023496			
			Ship Date	02/07/2024			
			Carrier	LANDSTAR			
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Total			Total HUs: 12			33240	C.O.D. Amount: \$0.00 Rebill C.O.D. Amount to: N/A C.O.D. Fee Paid With: N/A



70361646
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TRL # 155245
SEAL # 004288

[Signature]

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Shipper	Per (Driver's Signature)	Per (Consignee's Signature)
Time & Date tendered	Time & Date tendered	Time & Date tendered
PERMANENT ADDRESS	Trailer	LANDSTAR
Shipper Certification	Carrier Certification	
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.	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 guidebook or equivalent document in the vehicle.	
Per	Per	Package No.
Date	Date	