

Bill to:

LANDSTAR RANGER

,

,

Invoice Date: 02/11/2024 Invoice #: 7914256 Terms: NET 30 Due Date: 03/11/2024

| Date | Customer Ref # | Origin - Destination | | Rate | Amount |
|------------|----------------|---|---|------------|------------|
| 02/08/2024 | | 231 Rd 3168, Hastings, NE 68901, USA - 601 Northeast 29th Street, Fort Worth, TX, USA | | | |
| | | | 1 | \$1,450.00 | \$1,450.00 |

| TOTAL | |
|------------|--|
| \$1,450.00 | |

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 Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (800) 650-0539

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 # 7914256

EL # EL2784422

Date 02/08/2024 14:09

Equipment 48VN Total Miles 603

Services

Sent From

Posting Code: **OOD**

Agency Name: S and T Logi Inc - OOD

Contact Name: Mark Schultz Contact Phone: (800) 650-0539

Contact Email: mark.schultz@landstarmail.com

References

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 02/08/2024 07:00 - 02/08/2024 15:30

Location Hastings Hide Inc

Address BLDG 51 Hastings Industrial Park East 231 Rd 3168

Address Hastings, NE 68901

Contact SHIPPING Phone 4028190913

Please call the pickup location to provide an ETA - ***************************PLEASE TAKE A PICTURE OF THE TRAILER WHEN YOU ARE LOADED AND SEND IT VIA SMS to 281-766-7864 OR EMAIL BEFORE LEAVING THE PICKUP

up reference# Salted fat, packaged in plastic lined cardboard on pallets

Item SALTED ANIMAL FAT IN BOXES ON PALLETS Qty 0.0 Wgt 45,000

Stop #2 drop -

Appointment: -

Target Window: 02/09/2024 06:00 - 02/09/2024 15:00

Location TEX PAC HIDE & SKIN Address 601 N.E. 29TH Street Address Fort Worth, TX 76137

Contact SHIPPING Phone (817) 626-6586

Comment Please call the delivery location before delivery to provide an ETA. Unloading is based on first come first served -FCFS

24/7 until Saturday 9AM reopens Sunday 11:59PM. After you are done unloading please email the signed stamped BOL to mark.schultz@landstarmail.com or text @281-766-7864

Item SALTED ANIMAL FAT IN BOXES ON PALLETS Qty 0.0 Wgt 45,000

Notes

Contact Information: Mark Schultz (800) 650-0539

| Agreed Rate | | | |
|--------------|-------|----------------|--|
| Description | | Charge | |
| Pay Capacity | | \$1,450.00 | |
| | Total | \$1,450.00 USD | |

| Item ID | Haz Mat | Description | Qty | Weight | Class | NMFC | Temp | Dimensions |
|---------|------------|---------------------------------------|-----|--------|-------|------|------|------------|
| FSMA | | SALTED ANIMAL FAT IN BOXES ON PALLETS | 0 | 45,000 | 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 accessorials 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

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

Landstar Savings Plus Members Send To:

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

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, 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.

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 | Signature |
|-----------------------------------|-----------|
| ID CP118663 MC 944686 DOT 2828543 | |
| Phone 630-485-7370 | |
| Email zigi@zigifreightinc.com | |

Original - Not Negotiable

Straight Bill of Lading - Short Form

Load #

TP087

Truck #

(Signature of Consignor) 729 2024 FROM AJ HOllander Enterprises.

The paragraph and defined a rendered below which and control makes of control and defined a rail defined as and defined as rail defined as and defined as rail defined as the control paragraph to be usual place of definery at and defined on it is not only. DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS *WEIGHT | CLASS | Supertin Section 17 Delivery Address* 765 44710 (Name of Carrier)

RECEIVED, subject to the classifications and lawfully fled lanffs in effect on the date of the issue of the Bill of Lading SHIPPERS CERTIFICATION. This is to certify that the above-namedmaterials are prperly dassified described, packaged, marked and labeled, and are I proper condition for transportation according to the applicable regulations of the Department of Tinsportation. Royal 3 Inc. 2/8/2024 BOOKING # TXPAC02082024 Worth Fort, TX TEXPAC CONTRACT # P2683.87 SEAL # 7116147 Pallets Total at HASTINGS, NE **Delivering Carrier** Quantity Consigned to Destination 17 17 17

**The fibre boxes used for this shipment conform to the specifications set forth in the box markers certificate thereon, and all other requirements of the Consolidated Freight Classification. Agent Per THIS SHIPMENT IS CORRECTLY DESCRIBED LBS Shipper, Per_

CORRECT WEIGHT IS

Royal 3 Inc. (Carrier)

Shipper

Original - Not Negotiable

Straight Bill of Lading - Short Form

RECEIVED, subject to the classifications and lawfully filed farifies in effect on the date of the issue of the Bill of Lading
The growth western was a subject to the classifications and lawfully filed tarifies in effect on the date of the issue of the Bill of Lading

2/8/2024 Institute of readkages unknown), marked, consigned and defined as indicated of readkages unknown).

Truck #

Load #

TP087

FROM AJ Hollander Enterprises

the charges are to be prepaid, write or stan

(Signature of Consignor)

DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS "WEIGHT CLASS Separate Society CLASS Se

43945 765 44710

> Pallets Total

> > 17

Fat

17 17

Delivering Carrier Quantity

Delivery Address*

Worth Fort, TX

TEXPAC

Consigned to

Destination

Route

Royal 3 Inc. (Carrier)

Agent Per

**The fibre boxes used for this shipment conform to the specifications set forth in the box markers certificate thereon, and all other quiremenys of the Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED

LBS Shipper, Per_

CORRECT WEIGHT IS_

SHIPPERS CERTIFICATION. This is to certify that the above-namedmaterials are prperly classified described, applicable, and are proper condition for transportation according to the applicable regulations of the Department of Trisportation.

BOOKING # TXPAC02082024

SEAL # 7116147

CONTRACT # P2683.87

02-09-24

Hogo Jimenes