Royal 3inc.

#### Bill to: LANDSTAR RANGER

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Invoice Date: 02/13/2024 Invoice #: 8432330 Terms: NET 30 Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		21255 Hwy 1, Plaquemine, LA, USA - 712 Antioch Church Road, Greenville, SC, USA			
			1	\$2,000.00	\$2,000.00

## **TOTAL** \$2,000.00

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

0422220

NAME/ADDRESS:       T S R C SPECIALTY MATERIALS 21255 LOUISIANNA HWY 1       BROWN       (225) 266-386         PO BOX 150       PLAQUEMINE, LA 70765-0150       (225) 266-3888         DIRECTIONS:       SPECIFIC       CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS       (225) 266-386         DELIVERY DATE:       2/13/2024 08:00 - 2/13/2024 16:00       CONTACT:         NAME/ADDRESS:       3M COMPNAY TAPE PLANT 712 ANTIOCH CHURCH ROAD       PHONE:         GREENVILLE, SC 29605       GREENVILLE, SC 29605       PHONE:         DIRECTIONS:       SPECIFIC       Total Carrier Pay: \$2,000.00         GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!       CONTACT				FD#: 04	52330	
COMMODITY: PLASTICS/RUBBER ARTICLES DRIVER: SIGN THIS ARTICLES DRIVER CELL: DOCUMENT VEIGHT: 42500 CONTACT: NIKOLA STAMENKOVIC - High Risk: PRES. 7770 TARP: PIECES: 1 PHONE: (630) 485-7370 TARP: PIECES: 1 PHONE: CONTACT: NIKOLA STAMENKOVIC - High Risk: PIECES: 1 PHONE: CONTACT: VISIS LOAD PLEASE CALL AGENCY: (985) 370-7900 IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading! PICK-UP DATE: 2/12/2024 06:00 - 2/12/2024 15:00 CONTACT: CALL BILLY BROWN NAME/ADDRESS: T S R C SPECIALTY MATERIALS 21255 LOUISIANNA HWY 1 PHONE: (225) 266-388 PLAQUEMINE, LA 70765-0150 DIRECTIONS: SPECIFIC INSTRUCTIONS: CALL BILLY BROWN (225) 266-3885 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: DELIVERY DATE: 2/13/2024 06:00 - 2/13/2024 16:00 NAME/ADDRESS: 3M COMPNAY TAPE PLANT 712 ANTIOCH CHURCH ROAD PHONE: GONTACT: NAME/ADDRESS: 3M COMPNAY TAPE PLANT 712 ANTIOCH CHURCH ROAD PHONE: GREENVILLE, SC 29605 DIRECTIONS: SPECIFIC INSTRUCTIONS: ADDITIONAL INSTRUCTIONS: CALL BILLY BROWN (225) 266-3885 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: CALL BILLY BROWN (225) 266-3885 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: GREENVILLE, SC 29605 DIRECTIONS: SPECIFIC INSTRUCTIONS: CONTACT: NAME/ADDRESS: 3M COMPNAY TAPE PLANT 712 ANTIOCH CHURCH ROAD PHONE: GREENVILLE, SC 29605 DIRECTIONS: SPECIFIC INSTRUCTIONS: CONTACT: ROYALJ JINC Agency Contact: MIKE Agency Phone: (1985) 370-7900 Signature	EFFECTIVE DATE:	2/12/2024	CARRIER:	ROYAL3 INC		
ARTICLES DIRVER CELL: DOCUMENT WEIGHT: 42500 CONTACT: NIKOLA STAMENKOVIC - High Risk: PRES . PRES . PRES . CONTACT: NIKOLA STAMENKOVIC - High Risk: PRES . PRES . CONTACT: ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (985) 370-7900 IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading! PICK-UP DATE: PO BOX 150 PLAQUEMINE, LA 70765-0150 DIRECTIONS: PLAQUEMINE, LA 70765-0150 DIRECTIONS: PO BOX 150 PLAQUEMINE, LA 70765-0150 DIRECTIONS: PO BOX 150 PLAQUEMINE, LA 70765-0150 DIRECTIONS: TO CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: DELIVERY DATE: PO BOX 150 PLAQUEMINE, SC 29605 DIRECTIONS: TOtal Carrier Pay: \$2,000.00 GET PAID IN 2 DAYSI CALL 1-866-321-PLUS (7587) TO LEARN HOWI Landstar Agent: LRGR - HMD Carrier Pay: \$2,000.00 GET PAID IN 2 DAYSI CALL 1-866-321-PLUS (7587) TO LEARN HOWI Landstar Agent: LRGR - HMD Carrier R0YAL3 INC Agency Contact: MIKE Agency Contact: MIKE Carrier Carrier R0YAL3 INC CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 985-370-7905 THANK YOU FOR DOING BUSINESS WITH LANDSTAR CONFIRMATION AND FAX BACK TO AGENCY AT: 985-370-7905 THANK YOU FOR DOING BUSINESS WITH LANDSTAR TO VIEW ALL AVAILABLE LANDSTAR LOADA SACCESS www.LandstarBroker.com ** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490	EQUIPMENT:	VAN	CARRIER #:	*****0286		LRGR - HMD
DIMENSION: DRIVER CELL: MIKOLA STAMENKOVIC - High Risk: PRES. PIECES: 1 PHONE: (630) 485-7370 TARP: PIECES: 1 PHONE: (630) 485-7370 TARP: MAY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (985) 370-7900 MPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading! PICK-UP DATE: 2/12/2024 06:00 - 2/12/2024 15:00 CONTACT: CALL BILLY BROWN NAME/ADDRESS: T S R C SPECIALTY MATERIALS 21255 LOUISIANNA HWY 1 PHONE: (225) 266-388 PD BOX 150 PD AGUEMINE, LA 70765-0150 DIRECTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3889 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: DELIVERY DATE: 2/13/2024 06:00 - 2/13/2024 16:00 CONTACT: NAME/ADDRESS: 3M COMPNAY TAPE PLANT 712 ANTIOCH CHURCH ROAD PHONE: GREENVILLE, SC 29605 DIRECTIONS: SPECIFIC GREENVILLE, SC 29605 DIRECTIONS: SPECIFIC MAME/ADDRESS: MICOMPNAY TAPE PLANT 712 ANTIOCH CHURCH ROAD PHONE: GREENVILLE, SC 29605 DIRECTIONS: SPECIFIC SALL BILLY BROWN (225) 266-3889 5 mins prior to arrival NEED 3 SRAPS MICOMPNAY TAPE PLANT 712 ANTIOCH CHURCH ROAD PHONE: GREENVILLE, SC 29605 DIRECTIONS: SPECIFIC SALL SALL 1-866-321-PLUS (7587) TO LEARN HOW! Landstar Agent: LRGR - HMD Carrier: ROYAL3 INC Agency Contact: MIKE Agency Contact: MIKE Agency Phone: (985) 370-7900 Signature	COMMODITY:		DRIVER:			SIGN THIS
PIECES: 1 PHONE: (630) 485-7370 TARP: (630) 485-7370 TARP:  ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (985) 370-7900 IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!  PICK-UP DATE: 2/12/2024 08:00 - 2/12/2024 15:00 CONTACT: CALL BILLY BROWN NAME/ADDRESS: TS R C SPECIALTY MATERIALS 21255 LOUISIANNA HWY 1 PHONE: (225) 266-388 PD B 050 X 150 PLAQUEMINE, LA 70765-0150 DIRECTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC INSTRUCTIONS: CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: CARTIER TABLE SC 29605 DIRECTIONS: SPECIFIC INSTRUCTIONS: CARTIER MUST SIGN LOAD CARTIER PAY: \$2,000.00 GET PAID IN 2 DAYSI CALL 1-866-321-PLUS (7587) TO LEARN HOW! Landstar Agent: LRGR - HMD Carrier: ROYAL3 INC Agency Contact: MIKE Agency Contact: MIKE Agency Contact: MIKE Carrier Signature Confirm Date: 2/12/2024 Confirm Date: 2/12/2024 Carrier Fax: (630) 485-6980 CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 985-370-7905 THANK YOU FOR DOING BUSINESS WITH LANDSTAR TO VIEW ALL AVAILABLE LANDSTAR TO AGEACCES WWW.Landstafforker.com "CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS " (600) 972-9490	DIMENSION:		DRIVER CELL:			DOCUMENT
ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (985) 370-7900 MPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading! PICK-UP DATE: 2/12/2024 08:00 - 2/12/2024 15:00 CONTACT: CALL BILLY PO BOX 150 PLAQUEMINE, LA 70765-0150 DIRECTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS INSTRUCTIONS: ADDITIONAL INSTRUCTIONS: TOTAI CARRIER PAY: \$2,000.00 GET PAID IN 2 DAYSI CALL 1-866-321-PLUS (7587) TO LEARN HOW! Landstar Agent: LRGR - HMD Carrier: ROYAL3 I/NC Agency Contact: MIKE Agency Contact: MIKE Agency Contact: MIKE Agency Contact: MIKE Garrier Signature Confirm Date: 2/12/2024 Confirm Date: 2/12/2024 Carrier Fax: (630) 485-6980 CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 985-370-7905 THANK YOU FOR DOING BUSINESS WITH LANDSTAR TO VIEW ALL AVAILABLE LANDSTAR TO AGENCE S WIWWLANDSTAR TO VIEW ALL AVAILABLE LANDSTAR TO REPORT LOAD STATUS ** (600) 972-9490	WEIGHT:	42500	CONTACT:		High Risk:	
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!         PICK-UP DATE:       2/12/2024 08:00 - 2/12/2024 15:00       CONTACT:       CALL BILLY BROWN         NAME/ADDRESS:       T S R C SPECIALTY MATERIALS 21255 LOUISIANNA HWY 1       PHONE:       (225) 266-388         PO BOX 150       PLAQUEMINE, LA 70765-0150       PHONE:       (225) 266-388         DIRECTIONS:       SPECIFIC       CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS       SRAPS         INSTRUCTIONS:       DELIVERY DATE:       2/13/2024 08:00 - 2/13/2024 16:00       CONTACT:       PHONE:         GREENVILLE, SC 29605       JM COMPNAY TAPE PLANT 712 ANTIOCH CHURCH ROAD       PHONE:       SPECIFIC         INSTRUCTIONS:       GREENVILLE, SC 29605       SPECIFIC       SPECIFIC         INSTRUCTIONS:       Total Carrier Pay: \$2,000.00       GET PAID IN 2 DAYSI CALL 1-866-321-PLUS (7587) TO LEARN HOW!         Landstar Agent:       LRGR - HMD       Carrier:       ROYAL3 INC         Agency Contact:       MIKE       Signature:       Signature:       Signature:       Signature:         Signature       Confirm Date:       2/12/2024       Confirm Date:       2/12/2024       Carrier Fax:       (630) 485-6980         CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT:       985-370-7905	PIECES:	1	PHONE:	(630) 485-7370	TARP:	
NAME/ADDRESS:       T S R C SPECIALTY MATERIALS 21255 LOUISIANNA HWY 1       PHONE:       (225) 266-386         PO BOX 150       PLAQUEMINE, LA 70765-0150       PHONE:       (225) 266-386         DIRECTIONS:       SPECIFIC       CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS       (225) 266-386         DELIVERY DATE:       2/13/2024 08:00 - 2/13/2024 16:00       CONTACT:       PHONE:         ME/ADDRESS:       3MI COMPNAY TAPE PLANT 712 ANTIOCH CHURCH ROAD       PHONE:         GREENVILLE, SC 29605       SPECIFIC       INSTRUCTIONS:         GREENVILLE, SC 29605       SPECIFIC       SPECIFIC         INSTRUCTIONS:       GREENVILLE, SC 29605       SPECIFIC         INSTRUCTIONS:       Contact:       MKE       Carrier         ADDITIONAL       INSTRUCTIONS:       Contact:       ROYAL3 INC         Agency Contact:       MIKE       Carrier:       ROYAL3 INC         Agency Contact:       MIKE       Carrier       Signature:         Confirm Date:       2/12/2024       Confirm Date:       2/12/2024       Carrier Fax:       (630) 485-6980         CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT:       985-67905       THANK YOU FOR DOING BUSINESS WITH LANDSTAR       TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com					• •	0
NAME/ADDRESS:       T S R C SPECIALTY MATERIALS 21255 LOUISIANNA HWY 1       PHONE:       (225) 266-386         PO BOX 150       PLAQUEMINE, LA 70765-0150       PLAQUEMINE, LA 70765-0150       DIRECTIONS:         SPECIFIC       CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS       SRAPS         INSTRUCTIONS:       2/13/2024 08:00 - 2/13/2024 16:00       CONTACT:         NAME/ADDRESS:       3M COMPNAY TAPE PLANT 712 ANTIOCH CHURCH ROAD       PHONE:         GREENVILLE, SC 29605       GREENVILLE, SC 29605       PHONE:         DIRECTIONS:       SPECIFIC       SPECIFIC         INSTRUCTIONS:       Total Carrier Pay: \$2,000.00         GET PAID IN 2 DAYSI CALL 1-866-321-PLUS (7587) TO LEARN HOWI         Landstar Agent:       LRGR - HMD       Carrier:         Agency Contact:       MIKE       Carrier         Agency Contact:       MIKE       Carrier         Signature	PICK-UP DATE:	2/12/2024 08:00 - 2/12/202	24 15:00		CONTACT:	
PO BOX 150 PLAQUEMINE, LA 70765-0150 DIRECTIONS: SPECIFIC CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS  DELIVERY DATE: 2/13/2024 08:00 - 2/13/2024 16:00 CONTACT: MAME/ADDRESS: 3M COMPNAY TAPE PLANT 712 ANTIOCH CHURCH ROAD PHONE: GREENVILLE, SC 29605 DIRECTIONS: SPECIFIC INSTRUCTIONS:  Total Carrier Pay: \$2,000.00 GET PAID IN 2 DAYSI CALL 1-866-321-PLUS (7587) TO LEARN HOW!  Landstar Agent: LRGR - HMD Carrier: ROYAL3 INC Agency Contact: MIKE Gency Phone: (985) 370-7900 Signature Confirm Date: 2/12/2024 Confirm Date: 2/12/2024 Confirm Date: 2/12/2024 Confirm Date: 2/12/2024 Carrier Tast (630) 485-6980 CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 985-370-7905 THANK YOU FOR DOING BUSINESS WWW.LandstarBroker.com ** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490	NAME/ADDRESS	T S R C SPECIALTY MAT	ERIALS 21255 LOUIS	ΙΔΝΝΔ ΗΨΥΥ 1	PHONE	
PLAQUEMINE; LA 70765-0150 DIRECTIONS: SPECIFIC NAME/ADDRESS: 3M COMPNAY TAPE PLANT 712 ANTIOCH CHURCH ROAD PHONE: GREENVILLE, SC 29605 DIRECTIONS: SPECIFIC INSTRUCTIONS: CONTACT: ADDITIONAL INSTRUCTIONS: COTAL CONTACT: CONTACTIONS: CONTACT: CONTACT: CONTACTIONS: CO	NAME/ADDRECO.				THOME.	(220) 200 0000
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NAME/ADDRESS:       3M COMPNAY TAPE PLANT 712 ANTIOCH CHURCH ROAD       PHONE:         GREENVILLE, SC 29605       GREENVILLE, SC 29605       GREENVILLE, SC 29605         DIRECTIONS:       Specific       Specific         ADDITIONAL       INSTRUCTIONS:       Total Carrier Pay: \$2,000.00         GET PAID IN 2 DAYSI CALL 1-866-321-PLUS (7587) TO LEARN HOW!       Carrier:       ROYAL3 INC         Landstar Agent:       LRGR - HMD       Carrier:       ROYAL3 INC         Agency Contact:       MIKE       Carrier       Signature:       Signature:         Signature		CALL BILLY BROWN (225	i) 266-3888 5 mins prlo	or to arrival NEED 3 SRAPS		
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ADDITIONAL INSTRUCTIONS:       Total Carrier Pay: \$2,000.00 GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!         Landstar Agent:       LRGR - HMD       Carrier:       ROYAL3 INC         Agency Contact:       MIKE       Carrier         Agency Phone:       (985) 370-7900       Signature:       Signature:         Confirm Date:       2/12/2024       Confirm Date:       2/12/2024       Carrier Fax:       (630) 485-6980         CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT:       985-370-7905       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						
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Landstar Agent:       LRGR - HMD       Carrier:       ROYAL3 INC         Agency Contact:       MIKE       Carrier         Agency Phone:       (985) 370-7900       Signature:		GE		•		
Agency Contact:       MIKE         Agency Phone:       (985) 370-7900         Signature						
Agency Contact:       MIKE       Carrier         Agency Phone:       (985) 370-7900       Signature:       Signature:         Signature	Londoton Aronti			Corrier		
Agency Phone:       (985) 370-7900       Signature:	•				JYAL3 INC	
Signature	0					
Confirm Date:       2/12/2024       Confirm Date:       2/12/2024       Carrier Fax:       (630) 485-6980         CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT:       985-370-7905       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	Agency Phone:	(985) 370-7900		Signature:		X
CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 985-370-7905 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	Signature			-		
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	Confirm Date: 2	/12/2024 Confirm D	ate: 2/12/20	24 Carrier Fax:	(630)	485-6980
TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com ** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490		CARRIER MUST SIGN LOA	AD CONFIRMATION A	ND FAX BACK TO AGENCY	AT: 985-370-790	5
** 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	** (	CALL OUR INTERACTIVE VO	DICE RESPONSE SYS	STEM TO REPORT LOAD STA	TUS ** (800) 972-	9490
, , , , , , , , , , , , , , , , , , , ,	IMPORTANT B	ILLING INSTRUCTIONS! ***	YOUR INVOICE, BIL	L OF LADING, PROOF OF DEL	IVERY, AND THI	S SIGNED LOAD
					· · · · ·	

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



### FB #: 8432330

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 SAVINGS PLUS MEMBERS SEND TO:

### LANDSTAR RANGER

ATTN: BROKERAGE BILLING P.O.BOX 19139 Jacksonville, FL 32245-9139

#### 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

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

# BILL OF LADING

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DELIVERY DATE 14 FEB 2024 BILL OF LADING 80408825

ORIGIN	NAL NOT NEG	OTIARIE	-		14 FE	B 2024	80408825	
NAME OF CARRIER			ORDER NUMBER CUSTOME		<b>R'S REFERENCE NO.</b>			
Landstar RECEIVED, subject to the classifications and tariffs in et FROM Plaquemine (225)353-5340						817859169		
(i shirt	CODE 8031 ) LO	uisiana Highway 1.F	Plaquemin	effect on the date of the issue of the LA 70765, USA	the Bill of La	SHIPPING DATE 12 FEB 2024		
CON	SIGNED TO	)		NOTE: Where the rate is dependent on values shippers are required to state encoding the s		perty described below, in a	oparent good order, except as noted (contents and	
	OMPANY			writing the agreed or declared value of the property. The agreed or declared value of the	indicated	below, which said carrier	unknown), marked, consigned and destined as (the word carrier being understood throughout this	
	PLANT			property is hereby specifically stated by the shipper to be not exceeding.	the contr	act) agrees to carry to its u	corporation in possession of the property under sual place of delivery at said destination. It is	
ANTIO	CH CHURCH	USTRIES, INC	,712	ER mutually agreed as to, each carrier of all or any said p said route to destination, and as to each party at any t said property, that every service to be performed here			each party at any time interested in all ot any of	
GREE	NVILLE, SC 29	9605-6200		GROSS	terms and	Domestic Straight Bill of Lading set forth (1) in ect on the date hereof, if this is a rail or rail -water		
USA					shipment carrier sh	shipment, or (2) in the applicable motor carrier classification or tarii carrier shipment. Shipper hereby certifies that he is familiar with all		
				TARE	classifica	s of the said bill of lading, i tion of tariff which governs	ncluding those on the back thereof, set forth in the	
SL&C	LEVC	Changel			and his as	ssigns. If delivery is made	eed to by the shipper and accepted for himself by seller's truck or into vehicle of buver. Bill of	
	LIVC	Shprs Load Consig Unload		NET	receipt.	ovisions are not applicable	and this document will serve as a delivery	
+ The descript	<b>+</b>	\$						
Interstate Co	Ommerce Commission *	d on thisbill of lading are of sement. Shippers imprint i If the shipment moves be it is "carrier's or shipper's	in nou or orun	ect to verification by the Western Weighing a np, not part of bill of lading approved by the orts by a carrier by water, the law requires the		ARDS OFFERE	)	
		the carriers of shippers	weigin		CARR	IER SIGNATUR	E	
SEAL	S: 0007661		VEH	NO:	CON	TAINER NO:	W94932	
НМ	DESCRIP	TION OF AR	TICLE	S, SPECIAL MARKS	AND EX	CEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)	
LINE 1	Product Code	e/Description: 10	067206/				Pkg Type: Box	
		oduct Code: 110 42,050.000 LB	0016525				Batch No: 8402101071	
		42,050.000 LB		Shipping Qty: Packaged Wt:			No Pgks: 29 No Pallets :29	
	PKGS: 29 PALLETS: 29		TO	TAL NET WT: 42,050.000 LB		TOTAL FREIG	HT WT: 44,573.000 LB	
ITI SHI	Instructions: PMENTS: DO N LOAD OR LTL: I	IOT DOUBLE ST		KES ID PLEASE NOTIFY SHIPPER				
Delivery	Instructions:	ORE DELIVERY				5 DELIVERT		
FIRST C	OME FIRST SE	RVED/ NO APPT	S					
CHR: DI	SREGARD, SHI	PPING FROM TH	IE PLAN	т				
	FOR CH		RGENCY	Y CALL 3E @ 1-866-519-4	752 or 1-7	/60-476-3962 DA	Y OR NIGHT	
THAT THE SDOA	ficates that the cargo tan ve named materials are p	k supplied for this shipmen properly classified describ	nt is a proper	container, as required in part 173, for the tra	nsportation of th	e commodity in the bill of la	ding or order shipping paper. This is to certify	
manaportatio	AL PADject to section / 0	or conditions of applicable	bill of lading,	if this shipment is to be delivered to the cons and all other lawful charges.	ignee without rea	course of the consignor, the	a consignor shall sign the following statement:	
				CHIDDED		1 10	- 1	
Permanen	t Post Office Addr	ess of Shinner		SHIPPER	1	XAX	aich	
If charges are	to be prepaid, write or s	second	For	ward freight bills to:		CARRIER	1	
here, "To Be F	Prepaid."	PAID		RODINSOITETE 10100			1	
	111			Proirie MN-55347		DED		
	PER					PER		
he signature h	here acknowledges only	and the second						
	WH	EN FREIGHT	IS PF	REPAID SEND SHIPP	ING NO	TICE WITH I	NVOICE	

L			
BILL OF LADING		DELIVERY DATE	BILL OF LADING
ORIGINAL NOT NEGOTIABLE		14 FEB 2024	80408825
NAME OF CARRIER			
Landstar	ORDER NUMBER 242584		S REFERENCE NO. 817859169
RECEIVED, subject to the classifications and ta FROM Plaguemine (225)353-5340	ariffs in effect on the date of the issue of t	the Bill of Lading	SHIPPING DATE
(PLANT CODE 8031 ) Louisiana Highway 1,Pla CONSIGNED TO	quemine, LA 70765, USA NOTE: Where the rate is dependent on value	The property described below in and	12 FEB 2024 arent good order, except as noted (contents and
3M COMPANY TAPE PLANT JOHN PERKINS INDUSTRIES, INC, 7 ANTIOCH CHURCH RD	shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of th property is hereby specifically stated by the shipper to be not exceeding.	conditions of contents of packages u indicated below, which said carrier (0 contract as meaning any person or ci the contract) agrees to carry to its us mutually agrees as to, each carrier o said route to destination, and as to e said property, that every service to b	where good offeer, except as noted (contents and historow), marked, consigned and destinated as ne word carrier being understood throughout this propriation in possession of the property under ual place of delivery at said destination. It is all or any said property over all or any portion o ach party at any time interested in all of any of a performed hereunder shall be subject to all the pomestic Streight Bill of Lading set fort(1) in
GREENVILLE, SC 29605-6200 USA	GROSS	shipment, or (2) in the applicable mo carrier shipment. Shipper hereby cer	ct on the date hereof, if this is a rail or rail -water tor carrier classification or tariff if this is a motor tifies that he is familiar with all the terms and
	TARE	classification of tariff which governs to terms and conditions are hereby agree and his assigns. If delivery is made to	cluding those on the back thereof, set forth in the he transportation of this shipment, and the said sed to by the shipper and accepted for himself y seller's truck or into vehicle of buyer, Bill of and this document will serve as a derivery
SL&C LFVC Shprs Load Consig Unload	NET	Lading provisions are not applicable receipt.	and this document will serve as a derivery
The description and weight indicated on thisbill of lading are corre- Inspection Bureau according to agreement. Shippers imprint in lie- Interstate Commerce Commission. If the shipment moves betwee the bill of lading shall state whether it is "carrier's or shipper's weight.	u of stamp, not part of bill of lading approved by the	FLACARDS OFFERE	
SEALS: 0007661 V	EH NO:	CONTAINER NO:	W94932
HM DESCRIPTION OF ARTIC	CLES, SPECIAL MARKS	AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
LINE 1 Product Code/Description: 1006 Customer Product Code: 110001 Order Qty: 42,050.000 LB Product Wt: 42,050.000 LB Mode: Full Truckload	16525 Po: 481785916 Shipping Qty:	69 42,050.000 LB 44,573.000 LB	Pkg Type: Box Batch No: 8402101071 No Pgks: 29 No Pallets :29
OTAL PKGS: 29 OTAL PALLETS: 29	TOTAL NET WT: 42,050.000 LE	TOTAL FREIO	GHT WT: 44,573.000 LB
leader Instructions: TL SHIPMENTS: DO NOT DOUBLE STACK RUCKLOAD OR LTL: IF PRODUCT IS DAN	( BOXES MAGED PLEASE NOTIFY SHIPPEI	R PRIOR TO DELIVERY	
elivery Instructions: O NOT DELIVER BEFORE DELIVERY DAT	E ON BOL		
IRST COME FIRST SERVED/ NO APPTS AST DELIVERY 2PM			
CHR: DISREGARD, SHIPPING FROM THE P	PLANT	Eric &	Zichovon
	ENCY CALL 3E @ 1-866-519-4		
arrier Certificates that the cargo tank supplied for this shipment is a at the above named materials are properly classified, described, pa ansportation. Subject to section 7 of conditions of applicable bill of the e carrier shall not make delivery of this shipment without payment of the carrier shall not make delivery of this shipment without payment of the carrier shall not make delivery of this shipment without payment of the shipment of the shipment of the shipment without payment of the shipment of the shipment of the shipment without payment of the shipment of the shipment of the shipment without payment of the shipment of the shipment of the shipment without payment of the shipment of the shipment of the shipment without payment of the shipment of the shipment of the shipment without payment of the shipment without payment of the shipment of the shipment of the shipment of the shipment without payment of the shipment of the shipment of the shipment without payment of the shipment of the shipment without payment of	ckaged, marked and labeled, and are in proper con lading, if this shipment is to be delivered to the con	ndition for transportation, according to the	applicable regulations of the Department of
ermanent Post Office Address of Shipper:	SHIPPER	1.11	
harges are to be prepaid, write or stamp e, "To Be Prepaid "	Forward freight bills to:	CARRIEF	2
PREPAID		050	
PER		PER	
e signature here acknowledges only the amount prepaid.)	and the second sec		

# BILL OF LADING

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DELIVERY DATE 14 FEB 2024 BILL OF LADING 80408825

ORIGIN	NAL NOT NEG	OTIARIE			14 FE	B 2024	80408825	
NAME OF CARRIER			ORDER NUMBER CUSTOME		<b>R'S REFERENCE NO.</b>			
Landstar RECEIVED, subject to the classifications and tariffs in et FROM Plaquemine (225)353-5340						817859169		
(i shirt	CODE 8031 ) LO	uisiana Highway 1.F	Plaquemin	effect on the date of the issue of the, LA 70765, USA	the Bill of La	SHIPPING DATE 12 FEB 2024		
CON	SIGNED TO	)		NOTE: Where the rate is dependent on vali shippers are required to state specifically in		perty described below, in a	oparent good order, except as noted (contents and	
	OMPANY			writing the agreed or declared value of the property. The agreed or declared value of the	indicated	below, which said carrier	unknown), marked, consigned and destined as (the word carrier being understood throughout this	
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ANTIO	CH CHURCH	USTRIES, INC	,712	ER mutually agreed as to, each carrier of all or any said p said route to destination, and as to each party at any t said property, that every service to be performed here			each party at any time interested in all ot any of	
GREE	NVILLE, SC 29	9605-6200		GROSS	terms and	Domestic Straight Bill of Lading set forth (1) in ect on the date hereof, if this is a rail or rail -water		
USA					shipment carrier sh	shipment, or (2) in the applicable motor carrier classification or tarii carrier shipment. Shipper hereby certifies that he is familiar with all		
				TARE	classifica	s of the said bill of lading, i tion of tariff which governs	ncluding those on the back thereof, set forth in the	
SL&C	LEVC	Changel			and his as	ssigns. If delivery is made	eed to by the shipper and accepted for himself by seller's truck or into vehicle of buver. Bill of	
	LIVC	Shprs Load Consig Unload		NET	receipt.	ovisions are not applicable	and this document will serve as a delivery	
+ The descript	<b>+</b>	\$						
Interstate Co	Ommerce Commission *	d on thisbill of lading are of sement. Shippers imprint i If the shipment moves be it is "carrier's or shipper's	in nou or orun	ect to verification by the Western Weighing a np, not part of bill of lading approved by the orts by a carrier by water, the law requires the		ARDS OFFERE	)	
		the carriers of shippers	weigin		CARR	IER SIGNATUR	E	
SEAL	S: 0007661		VEH	NO:	CON	TAINER NO:	W94932	
НМ	DESCRIP	TION OF AR	TICLE	S, SPECIAL MARKS		CEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)	
LINE 1	Product Code	e/Description: 10	067206/				Pkg Type: Box	
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ITI SHI	Instructions: PMENTS: DO N LOAD OR LTL: I	IOT DOUBLE ST		KES ID PLEASE NOTIFY SHIPPER				
Delivery	Instructions:	ORE DELIVERY				J DELIVERT		
FIRST C	OME FIRST SE	RVED/ NO APPT	S					
CHR: DI	SREGARD, SHI	PPING FROM TH	IE PLAN	т				
	FOR CH		RGENCY	Y CALL 3E @ 1-866-519-4	752 or 1-7	/60-476-3962 DA	Y OR NIGHT	
THAT THE SDOA	ficates that the cargo tan ve named materials are p	k supplied for this shipmen properly classified describ	nt is a proper	container, as required in part 173, for the tra	nsportation of th	e commodity in the bill of la	ding or order shipping paper. This is to certify	
manaportatio	AL PROPERTY PROVIDENT OF PROVIDENT OF	or conditions of applicable	bill of lading,	if this shipment is to be delivered to the cons and all other lawful charges.	ignee without rea	course of the consignor, the	a consignor shall sign the following statement:	
				CHIDDED		1 10	- 1	
Permanen	t Post Office Addr	ess of Shinner		SHIPPER	1	XAX	aich	
If charges are	to be prepaid, write or s	second	For	ward freight bills to:		CARRIER	1	
here, "To Be F	Prepaid."	PAID		RODINSOITETE 10100			1	
	111			Proirie MN-55347		DED		
	PER					PER		
he signature h	here acknowledges only	and the second						
	WH	EN FREIGHT	IS PF	REPAID SEND SHIPP	ING NO	TICE WITH I	NVOICE	