



Bill to:
LANDSTAR RANGER

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

FB #: 8432330

EFFECTIVE DATE: 2/12/2024
EQUIPMENT: VAN
COMMODITY: PLASTICS/RUBBER
ARTICLES

CARRIER: ROYAL3 INC
CARRIER #: *****0286
DRIVER:

LRGR - HMD
SIGN THIS
DOCUMENT

DIMENSION:
WEIGHT: 42500

DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC -
PRES .

High Risk:

PIECES: 1

PHONE: (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: T S R C SPECIALTY MATERIALS 21255 LOUISIANA HWY 1
PO BOX 150
PLAQUEMINE, LA 70765-0150

PHONE: (225) 266-3888

DIRECTIONS:
SPECIFIC INSTRUCTIONS: 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:

NAME/ADDRESS: 3M COMPNAY TAPE PLANT 712 ANTIOCH CHURCH ROAD

PHONE:

GREENVILLE, SC 29605

DIRECTIONS:
SPECIFIC INSTRUCTIONS:

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: _____X

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

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS 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>



LANDSTAR LOAD CONFIRMATION

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 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

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

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE

14 FEB 2024

BILL OF LADING

80408825

NAME OF CARRIER

Landstar

ORDER NUMBER

242584

CUSTOMER'S REFERENCE NO.

4817859169

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading
FROM Plaquemine (225)353-5340
(PLANT CODE 8031) Louisiana Highway 1, Plaquemine, LA 70765, USA

SHIPPING DATE

12 FEB 2024

CONSIGNEE TO

3M COMPANY
TAPE PLANT
JOHN PERKINS INDUSTRIES, INC, 712
ANTIOCH CHURCH RD
GREENVILLE, SC 29605-6200
USA

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

PER

GROSS

TARE

NET

The property described below, in apparent good order, except as noted (contents and conditions 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 at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to 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 carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of 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 and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

SL&C

LFVC

Shprs Load
Consig Unload

PLACARDS OFFERED

CARRIER SIGNATURE

SEALS: 0007661

VEH NO:

CONTAINER NO:

W94932

HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT
(SUB. TO CORR.)

LINE 1 Product Code/Description: 10067206/VECTOR 4113S

Customer Product Code: 1100016525

Po: 4817859169

Pkg Type: Box

Order Qty: 42,050.000 LB

Shipping Qty: 42,050.000 LB

Batch No: 8402101071

Product Wt: 42,050.000 LB

Packaged Wt: 44,573.000 LB

No Pkgs: 29

Mode: Full Truckload

No Pallets :29

TOTAL PKGS: 29

TOTAL NET WT: 42,050.000 LB

TOTAL FREIGHT WT: 44,573.000 LB

Header Instructions:

LTL SHIPMENTS: DO NOT DOUBLE STACK BOXES

TRUCKLOAD OR LTL: IF PRODUCT IS DAMAGED PLEASE NOTIFY SHIPPER PRIOR TO DELIVERY

Delivery Instructions:

DO NOT DELIVER BEFORE DELIVERY DATE ON BOL

FIRST COME FIRST SERVED/ NO APPTS

LAST DELIVERY 2PM

CHR: DISREGARD, SHIPPING FROM THE PLANT

FOR CHEMICAL EMERGENCY CALL 3E @ 1-866-519-4752 or 1-760-476-3962 DAY OR NIGHT

Carrier Certificates that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or order shipping paper. 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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER

Per

Permanent Post Office Address of Shipper:

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

PREPAID

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:

CH Robinson LTL
14800 Chokoma Blvd #2100
Eden Prairie, MN 55347

CARRIER

PER

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE

14 FEB 2024

BILL OF LADING

80408825

NAME OF CARRIER

Landstar

ORDER NUMBER

242584

CUSTOMER'S REFERENCE NO.

4817859169

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading
FROM Plaquemine (225)353-5340
(PLANT CODE 8031) Louisiana Highway 1, Plaquemine, LA 70765, USA

SHIPPING DATE

12 FEB 2024

CONSIGNEE TO

3M COMPANY
TAPE PLANT
JOHN PERKINS INDUSTRIES, INC, 712
ANTIOCH CHURCH RD
GREENVILLE, SC 29605-6200
USA

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

GROSS

TARE

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The property described below, in apparent good order, except as noted (contents and conditions 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 at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to 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 carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of 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 and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

SL&C LFVC Shprs Load
Consig Unload

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

PLACARDS OFFERED

CARRIER SIGNATURE

SEALS: 0007661

VEH NO:

CONTAINER NO:

W94932

HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT
(SUB. TO CORR.)

LINE 1 Product Code/Description: 10067206/VECTOR 4113S

Customer Product Code: 1100016525

Po: 4817859169

Order Qty: 42,050.000 LB

Shipping Qty: 42,050.000 LB

Product Wt: 42,050.000 LB

Packaged Wt: 44,573.000 LB

Mode: Full Truckload

Pkg Type: Box

Batch No: 8402101071

No Pkgs: 29

No Pallets :29

TOTAL PKGS: 29
TOTAL PALLET: 29

TOTAL NET WT: 42,050.000 LB

TOTAL FREIGHT WT: 44,573.000 LB

Header Instructions:

LTL SHIPMENTS: DO NOT DOUBLE STACK BOXES

TRUCKLOAD OR LTL: IF PRODUCT IS DAMAGED PLEASE NOTIFY SHIPPER PRIOR TO DELIVERY

Delivery Instructions:

DO NOT DELIVER BEFORE DELIVERY DATE ON BOL

FIRST COME FIRST SERVED/ NO APPTS
LAST DELIVERY 2PM

CHR: DISREGARD, SHIPPING FROM THE PLANT

Eric Erickson

FOR CHEMICAL EMERGENCY CALL 3E @ 1-866-519-4752 or 1-760-476-3962 DAY OR NIGHT

Carrier Certificates that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or order shipping paper. 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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER

Permanent Post Office Address of Shipper:

Per

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

PREPAID

PER

Forward freight bills to:

GHRADINSOFT
14900 Grandson Rd, #2400
Eden Prairie, MN 55347

CARRIER

PER

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING

DELIVERY DATE

14 FEB 2024

BILL OF LADING

80408825

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER Landstar		ORDER NUMBER 242584	CUSTOMER'S REFERENCE NO. 4817859169
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM Plaquemine (225)353-5340 (PLANT CODE 8031) Louisiana Highway 1, Plaquemine, LA 70765, USA			SHIPPING DATE 12 FEB 2024
CONSIGNEE TO 3M COMPANY TAPE PLANT JOHN PERKINS INDUSTRIES, INC, 712 ANTIOCH CHURCH RD GREENVILLE, SC 29605-6200 USA		NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER GROSS TARE NET	The property described below, in apparent good order, except as noted (contents and conditions 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 at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to 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 carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of 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 and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C ◆	LFVC ◆	Shprs Load Consig Unload ◆	PLACARDS OFFERED CARRIER SIGNATURE

SEALS: 0007661

VEH NO:

CONTAINER NO:

W94932

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