



Bill to:
LANDSTAR INWAY, INC

Invoice Date: 03/04/2024
Invoice #: 5018199
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		4300 36th St SE, Grand Rapids, MI 49512, USA - 3310 TX-36, Rosenberg, TX 77471, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

CHECK CALLS REQUIRED

IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION

TEXT: 214-903-0009 (Easiest Method, Just Text 'A' for Arrive and 'D' for Depart. That's it!. All other info is linked to your Tel#)

CALL: 214-903-0009

EMAIL: tracking@gtrucking.com

QUESTIONS / PROBLEMS?

CALL: 214-903-0009

TEXT: 214-903-0009

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

NEED TO CANCEL?

YOU MUST SPEAK TO A LIVE PERSON AND RECEIVE A CANCELTION CONFIRMATION BY EMAIL

CALL: 214-903-0009

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

HAVE A COMPLAINT?

It's trucking, things do go wrong. However, if you feel that you were treated unfairly, we want to hear from you. In order to document and properly handle your issue, please email your concern to sally.smith@landstarmail.com. One of our management team will respond by phone to better understand your issue and how we can fix the problem. Calls are usually made within 24 business hours.

VERY IMPORTANT INFORMATION ABOUT THIS PARTICULAR LOAD

Please only go by the times listed in this confirmation. Our office uses Landstar Connect. Please consider using it on this shipment so we don't have to bother you!!!.

NO TRANSLUCENT TOP TRAILERS ALLOWED NO BOX TRUCKS; TO AVOID PRODUCT DAMAGE - You must confirm with the shipper if low altitude routing is applicable and if so follow that route; TRAILER MUST BE COMPLETELY EMPTY, NO HOLES, CLEAN AND DRY; ALL WALMART LUMPERS ARE PREPAID DO NOT PAY THEM; MUST BE ABLE TO UNHOOK FROM TRAILER IF REQUESTED; Failure to download and properly use the Landstar Connect app for ELD compliance may result in denial of any detention charges, if applicable.



LANDSTAR LOAD CONFIRMATION
FB#: 5018199

Effective Date:	2/29/2024	Carrier:	ROYAL3 INC
Equipment:	Van	Driver:	Nino
Commodity:	PKG	Driver Phone:	(352) 278-7284
Weight:	8654	Dispatch:	Bill Carson ext. 126
Pieces:		Dispatch Phone:	(630) 485-7370

IN/OUT CHECK CALLS AND QUESTIONS OR CONCERNS CALL: 214-903-0009
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

Pickup:	Live Load 03/01/2024 13:00 (military time)	Contact:	
Address:	ROSKAM BAKING COMPANY 4300 36TH ST SE 49512 KENTWOOD, MI 49512	Phone:	
		Pickup #:	92579414
		PO #:	68635934
Directions:	Must be clean, food grade trailer No odor, no dirty floors, no reefers or it will be rejected without a		
Instructions:	TONU All munchie loads are shipping from: KN1 Facility, address: 4300 36th st. Kentwood, MI, 49512 (4300 36th st. SE)		

Delivery:	Live Unload 03/03/2024 08:00 (military time)	Contact:	
Address:	ROSENBERG PLANT 3310 HIGHWAY 36 N ROSENBERG, TX 77471	Phone:	
		Delivery #:	219269388
		PO #:	68635934
Directions:			
Instructions:			

ADDITIONAL INSTRUCTIONS

1. IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION. FAILURE TO REPORT THESE WITHIN 1 HOUR OF OCCURRENCE MAY RESULT IN FINES OF \$50 PER OCCURRENCE AND DENIAL OF ANY DETENTION CLAIMS.
2. NO PAYMENT WILL BE MADE TO CARRIERS ON DENTENTION, TRUCK ORDERED NOT USED, OR DAMAGE CLAIMS UNTIL LANDSTAR IS PAID.
3. ANY ACCESSORIAL CHARGES MUST BE APPROVED IN ADVANCE AND IN WRITING BY OUR OFFICE AND DETENTION CLAIMS MUST HAVE ARRIVAL AND DEPARTURE TIMES NOTATED BY THE CUSTOMER ON THE BOL.
4. YOU HAVE ACKNOWELEDGED THAT YOU HAVE READ AND AGREE TO OUR ACCESSORIAL POLIY AND PROCEDURES LOCATED AT <https://sol.gtrucking.com/CarrierAcceptance/det>
5. PLEASE DO NOT CHANGE APPOINTMENTS WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.
6. CARRIER SHOULD NOT SUB-CONTRACT, DOUBLE BROKER/ CO-BROKER SHIPMENT. UNLESS AUTHORIZED IN WRITING ON THIS CONFIRMATION SHOULD YOU SUB-CONTRACT, DOUBLE BROKER/CO-BROKER THIS SHIPMENT THE MINIMUM FINE IS \$1,000.
7. SHOULD LANDSTAR BE DEDUCTED ANY REVENUE OR FINED ON THIS SHIPMENT DUE TO CARRIER RELATED EVENTS THESE WILL BE DEDUCTED FROM YOUR FREIGHT BILL AT ACTUAL COST.
8. PLEASE ADDRESS ALL ACCOUNTS RECEIVABLE QUESTIONS TO OUR CORPORATE OFFICE 800-435-1791 X 2

Total Carrier Pay: \$2,300.00

(Linehaul \$2300.00)

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-550-8190. DRIVER MUST CALL 214-903-0009 UPON ARRIVAL AND DEPARTURE AT EACH LOCATION

Agency Contact:

Signature:

Carrier Contact:

Signature:

*** 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

PLEASE SEND PAPERWORK TO:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING
P.O.BOX 19139

LANDSTAR SAVINGS PLUS MEMBERS:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119

FOR EXPRESS MAILINGS USE:

LANDSTAR INWAY
ATTN: LSP - IMAGING
1000 SIMPSON ROAD

Jacksonville, FL 32245-9139
Phone: 800-435-1791 x 2

Jacksonville, FL 32245-9119

ROCKFORD, IL 61102

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>

2024/03/01 12:37:29

BILL OF LADING

Page 1 of 1

SHIP FROM
Name Roskam Foods
Address 4880 Corporate Exchange Blvd SE
Grand Rapids, MI 49512

Bill of lading number: 00460066 186

Sales order: 00461585

Shipment



(402)00460066-186

SHIP TO
Name ROSENBERG PLANT
Delivery address : 3310 HIGHWAY 36 N
ROSENBERG, TX 77471

Carrier name : LDWY Appt time : 1300

Trailer number : 244785 WN Time in : 0930

Seal numbers : 10274656 WN Time out : 1250

CID# 10051

Driver Initials: WN

All damage or shorted orders must be reported within 3 days of delivery or credit will not be issued.

To report any problems, please email: damageclaims@roskams.com

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name Frito-Lay C/O ITECH
Address PO Box 672087
Dallas, TX 75267

Freight charge terms

Prepaid Collect Third party X

Special instructions:

☐ Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
000092579414 / 141_5591240216	36.00	8,441.37	Y (N)	
Driver Initials: WN				
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
GRAND TOTAL	36.00	8,441.37	23 x #2 GMA Pal, 13 x Slipsheet	

CARRIER INFORMATION

HANDLING UNIT	PACKAGES	WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE	
48.00	1.00 #2 GMA	439.20		FLAMIN HOT MSM 8.00Z 15CT
336.00	7.00 #2 GMA	2,123.52		ROLD GOLD .7 OZ 104 CT HEARTZELS
540.00	15.00 #2 GMA	2,127.60		SMARTFOOD REDUCED FAT WHITE CHEDDAR POPCORN .50Z 7
294.00	7.00 Slipsheet	2,240.28		SF KETTLECORN POPCORN 7.750Z 12CT
33.00	2.00 Slipsheet	154.77		SMARTFOOD DORITOS NACHO CHEESE POPCORN 6.250Z 12CT
120.00	2.00 Slipsheet	546.00		SMARTFOOD DORITOS NACHO CHEESE POPCORN 20Z 24CT
120.00	2.00 Slipsheet	810.00		MUNCHIES FLAMIN HOT 3.3750Z 32CT
		0.00		
1,491.00	36.00	8,441.37		GRAND TOTAL

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown). Marked, consigned, and described above which said carrier (the word carrier being used 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, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of 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 terms of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that it is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications or 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/her assigns.

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.

SHIPPER SIGNATURE/DATE

[Signature]
3-1-24

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

CARRIER SIGNATURE/DATE

WN
03/01/24

NOTE: When the rate is determined on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically by the shipper to be not exceeding the agreed or declared value of the property.

Subject to Section 1 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. (Signature of Consignor)

BILL OF LADING

Page 1 of 1

SHIP FROM
Name : Roskam Foods
Address : 4880 Corporate Exchange Blvd SE
Grand Rapids, MI 49512

Bill of lading number: 00460066 186

Sales order: 00461585



(402)00460066-186

SHIP TO
Name : ROSENBERG PLANT
Delivery address : 3310 HIGHWAY 36 N
ROSENBERG, TX 77471

Carrier name : LDWY

Appt time : 1300

Trailer number : 244785

WN

Time in : 0930

Seal numbers : 10274656

WN

Time out : 1250

CID# : 10051

Driver Initials: WN

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name : Frito-Lay C/O ITECH
Address : PO Box 672087
Dallas, TX 75267

IN: 7:40AM

OUT: 5:15 PM

All damage or shorted orders must be reported within 3 days of delivery or credit will not be issued.

To report any problems, please email: damageclaims@roskams.com

352 278 7284

Freight charge terms

Prepaid

Collect

Third party X



Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
000092579414 / 141_5591240216	36.00	8,441.37	Y (N)	
Driver Initials: WN				
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	In at 7:50 Am 3/3/24
		0.00	Y N	OUT AT MAR 3 '24 PM 4:50
GRAND TOTAL	36.00	8,441.37	23 x #2 GMA Pal, 13 x Slipsheet	

CARRIER INFORMATION

JAMES CRITENDEN

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE			
48.00		1.00	#2 GMA	439.20		FLAMIN HOT MSM 8.0OZ 15CT
336.00		7.00	#2 GMA	2,123.52		ROLD GOLD .7 OZ 104 CT HEARTZELS
540.00		15.00	#2 GMA	2,127.60		SMARTFOOD REDUCED FAT WHITE CHEDDAR POPCORN .5OZ 7
294.00		7.00	Slipsheet	2,240.28		SF KETTLECORN POPCORN 7.75OZ 12CT
33.00		2.00	Slipsheet	154.77		SMARTFOOD DORITOS NACHO CHEESE POPCORN 6.25OZ 12CT
120.00		2.00	Slipsheet	546.00		SMARTFOOD DORITOS NACHO CHEESE POPCORN 2OZ 24CT
120.00		2.00	Slipsheet	810.00		MUNCHIES FLAMIN HOT 3.375OZ 32CT
				0.00		
1,491.00		36.00		8,441.37		GRAND TOTAL

received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown). Marked, cosigned, and described above which said carrier (the word carrier being used 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, if on its route, otherwise to deliver to another carrier on the way to the said destination. It is mutually agreed as to each carrier of all or any of 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 terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) is the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications or 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/herself and his/her assigns.

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.

SHIPPER SIGNATURE/DATE

JAMES CRITENDEN
3-1-24

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

CARRIER SIGNATURE/DATE

WN
03/01/24

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

Agreed to Section 3 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 property without payment of freight and all other lawful charges. (Signature of Consignor)

IN: 7:40 AM
OUT: 5:15 PM