



**Bill to:**  
LANDSTAR INWAY, INC

Invoice Date: 03/07/2024  
Invoice #: FB #: 7193012  
Terms: NET 30  
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		119 Linley Ave, EMPIRE, CA 95319 - WARRENTON, OR 97146			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$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 #: 7193012

EFFECTIVE DATE: 3/6/2024  
EQUIPMENT: VAN  
COMMODITY: lbc TOTES  
DIMENSION: L: 53' , ,  
WEIGHT: 7000

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

High Risk:

LRGR - GYM
SIGN THIS
DOCUMENT

PIECES:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (346) 321-5161  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/6/2024 11:00 - 3/6/2024 11:00  
NAME/ADDRESS: Cook Enterprises 119 Linley Ave

CONTACT:  
PHONE:

DIRECTIONS: EMPIRE, CA 95319  
SPECIFIC INSTRUCTIONS: BY APPT\*\*\*MACROPOINT REQUIRED\*\*\*

It's a blind shipment, so shipper will give a fake BOL with our office address as the destination. Just ignore that, and follow the attached info.

PO Number PO# 1936  
PU#21471//Customer  
PO#4500000705

DELIVERY DATE: 3/7/2024 08:00 - 3/7/2024 16:00  
NAME/ADDRESS: Bio Oregon Protein Inc (dba Pacific Seafood)

CONTACT:  
PHONE:

DIRECTIONS: WARRENTON, OR 97146  
SPECIFIC INSTRUCTIONS: Bio Oregon Protein Inc  
(dba Pacific Seafood)

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.  
EXCLUSIVE TRAILER USE (or rate deduction will occur)  
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.  
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.  
Any lumpers/unloading must be reported immediately to be paid. lumpers/unloading not reported within 4 hours won't be paid  
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.  
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up.  
Failure to do so will result in a fine up to \$2000. Unloading must be reported within 6 hrs.  
POD must be email or faxed within 24 hrs, failure to do so will result in a fine \$150.

**Total Carrier Pay: \$1,900.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - GYM

Carrier: ROYAL3 INC

**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 #: 7193012**

Agency Contact: Andrew  
Agency Phone: (346) 321-5161  
Signature: \_\_\_\_\_

Carrier	
Signature:	<u>Brad Skoric</u> X

Confirm Date: 3/6/2024      Confirm Date: 3/6/2024      Carrier Fax: (630) 485-6980

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 346-330-2245**

**THANK YOU FOR DOING BUSINESS WITH LANDSTAR**

**TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://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 \*\*\***

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# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

(Issued in accordance with the Regulations made under the Truck Transportation Act)

DATE:	06-Mar-24
pick up number	21471
TRANSPORT MODE	O.T.R.
Delivery PO	#4500000705

CARRIER:

SHIPPER:	Western Packaging	CONSIGNEE:	Buyer : Western Packaging
ADDRESS:	119 Linley Ave Empire, CA. US 95319	ADDRESS:	16766 trans canada hwy
CITY:		CITY:	Kirkland
PROV/STATE		PROV/STATE	QC
ZIP/POSTAL CODE		ZIP/POSTAL CODE	H9H4m7
TELEPHONE:		CONTACT & TEL NO.	

PCS / CTNS / SKIDS	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT IN LBS
60	IBC	7,000
60	← TOTAL NO. PIECES TOTAL WEIGHT →	7,000
_PIECES / _CARTONS / _PALLETS		

FREIGHT CHARGES PAID BY:			FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT	
<input type="checkbox"/> SHIPPER	<input type="checkbox"/> CONSIGNEE	<input checked="" type="checkbox"/> THIRD PARTY	<input type="checkbox"/> CHECK BOX IF COLLECT	

FOR MOTOR CARRIER SERVICE

DECLARED VALUATION: Maximum liability of \$4.41 per KG (\$2.00 per lb)  
on the total weight of the shipment, unless declared valuation states  
otherwise. \$.....

Received at point of origin on this date from the shipper, the goods herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination if on its own route, otherwise to deliver to another carrier on the route to the destination. It is agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading Act and all the Federal and Provincial statutes governing transportation and not prohibited by law, whether printed or written, hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns

This is to certify 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		TRAILER #		CONSIGNEE	
NAME: Sean Cook		DRIVER:		NAME:	
SIGNATURE: S. Cook		SIGNATURE:		SIGNATURE:	



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pick up number	21471
TRANSPORT MODE	O.T.R.
Delivery PO	#4500000705

CARRIER:

Landstar

SHIPPER:	Western Packaging	CONSIGNEE:	Buyer : Western Packaging
ADDRESS:	119 Linley Ave Empire, CA, US 95319	ADDRESS:	16766 trans canada hwy
CITY:		CITY	Kirkland
PROV/STATE		PROV/STATE	QC
ZIP / POSTAL CODE		ZIP / POSTAL CODE	H9H4m7
TELEPHONE:		CONTACT & TEL. NO.	

PCS / CTNS / SKIDS	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT IN LBS
60	IBC	7,000
60	← TOTAL NO. PIECES TOTAL WEIGHT →	7,000
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<input type="checkbox"/> SHIPPER	<input type="checkbox"/> CONSIGNEE	<input checked="" type="checkbox"/> XXX THIRD PARTY	<input type="checkbox"/>	CHECK BOX IF COLLECT

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SHIPPER		TRAILER #		CONSIGNEE	
NAME: SEAN GOGH		NAME:		NAME: Paul B	
SIGNATURE: S. Gogh		SIGNATURE:		SIGNATURE:	