

**Bill to:**

LANDSTAR RANGER

,  
,  
,

Invoice Date: 03/13/2024

Invoice #: 8085797

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		10150 Greenville Hwy, Wellford, SC 29385-9528 - 340 E. Barfield, Canton, MS 39046			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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 #: 8085797

EFFECTIVE DATE: 3/12/2024  
EQUIPMENT: 53VN  
COMMODITY: CHEMICALS (NON-  
HAZ/REGULATED)

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

LIGS - LJA  
SIGN THIS  
DOCUMENT

DIMENSION:  
WEIGHT: 25000

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: (479) 250-0619  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/12/2024 08:00 - 3/12/2024 15:00  
NAME/ADDRESS: STARCHEM LLC 10150 GREENVILLE HWY

CONTACT: DEBORAH  
PHONE: (864) 316-6916

WELLFORD, SC 29385-9528

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: PICK UP # 74894....

DELIVERY DATE: 3/13/2024 08:00 - 3/13/2024 15:00  
NAME/ADDRESS: SUN PINE CHEMICAL 340 E. BARFIELD

CONTACT:  
PHONE: (601) 825-2463

CANTON, MS 39046

DIRECTIONS:  
SPECIFIC INSTRUCTIONS:

## ADDITIONAL INSTRUCTIONS:

Notice of Special & Consequential Damages\*  
Carrier acknowledges notice and, as a result, both parties agree to waive this provision under CARMACK and the carrier agrees to be responsible for all additional charges as the result of delay, including but not limited to, rescheduling of Crane and/or Labor, crew and equipment charges which may occur as a result of the delay.  
Your invoice, original Bill of Lading, Proof of Delivery and this completed load confirmation are required for payment. Receipts (lumper, toll, etc.) and copies of permit and/or escort invoices must be submitted for reimbursement, if applicable. Call 800-872-9103 and to report all shortages, damages, claims and delay incidents. Carrier agrees to pay claims due to late deliveries to jobsites or appointments for the costs of cranes and/or equipment and/or crews brought in to unload the truck. No payment to carrier will be made on detention, layover or truck order not used until Landstar is reimbursed. A nominal fee will be charged if carrier does not have 1 million in cargo insurance. Failure to comply with all aspects of this contract, including but not limited to, pick up or delivery appointments could result in a rate reduction of freight cost up to 30%. This load is exclusive use unless otherwise noted. No double brokering of this freight will be permitted or you will not be paid. Signed Bill of Lading/POD must be EMAILED to me immediately after delivery or driver can take a picture with his cell phone and text to  
\*\*\*This load is not to ship on Rail\*\*\* No Exceptions by accepting this load, Carrier affirms that all equipment used complies with all California Air Resource Board and other applicable laws. Carrier will advise its drivers that Landstar, 13410 Sutton Park Dr. South, Jacksonville, FL 32224, is the broker. Drivers may contact me at the number below with any questions about the shipment.\_

**Total Carrier Pay: \$1,100.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LIGS - LJA

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 #: 8085797

Agency Contact: Rusty  
Agency Phone: (479) 250-0619  
Signature: \_\_\_\_\_

Carrier  
Signature: Kelly Ivanovic x

Confirm Date: 3/12/2024      Confirm Date: 3/12/2024      Carrier Fax: (630) 485-6980

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 479-967-3707**

**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 LIGON**

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

**LANDSTAR SAVINGS PLUS MEMBERS SEND TO:**

**LANDSTAR LIGON**

ATTN: BROKERAGE BILLING - LSP  
P.O.BOX 19119  
Jacksonville, FL 32245-9119

**FOR EXPRESS MAILINGS USE:**

**LANDSTAR LIGON**  
ATTN: LSP - IMAGING  
1000 SIMPSON ROAD  
ROCKFORD, IL 61102

\*\*\* ENDS CONFIRMATION \*\*\*

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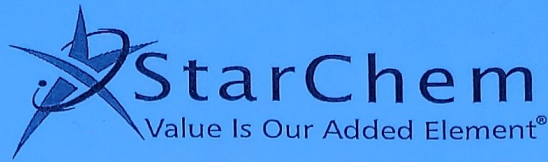
## STRAIGHT BILL OF LADING

From: StarChem, LLC

At: 10150 Greenville Highway  
Wellford, SC 29385-9528

PHONE: 866-377-5269

FAX:



Page 1 of 1

B/L DATE
3/12/2024
B/L NO.
74894

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EExpedite Services Inc.  
1859 Melrose Plantation Dr  
Jacksonville, FL 32223  
904-891-9480S  
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T  
OExpedite Services c/o Sun-Pine Corp.  
340 East Barfield Road  
Canton, MS 39046  
904-891-9480

FOR CHEMICAL  
EMERGENCY

SPILL, LEAK,  
FIRE,  
EXPOSURE, OR  
ACCIDENT

CALL:  
CHEMTREC DAY  
OR NIGHT  
800-424-9300

CUST NO. 9134692		OPERATOR CSouth		SHIP VIA Customer P/U		SHIPMENTS VIA MOTOR CARRIER		D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY <input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER			
CUST. ORDER NO. 55573		SHIP DATE 3/12/2024		FREIGHT CUSTOMER PICKUP		FOB REMARK		DELIVERY DATE		CHECKED BY	
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION				NET WEIGHT	GROSS WEIGHT	FRT CLS	
10	10	2100#Tote 80329814		NonRegulated Materials by CFR – Textile Softener STARSURF LOX TOTE 10 Tote				21000 Lbs	22310 Lbs	55	
				Lot Number:                      Packaging:                      Qty: 2401128/2.D19                      2100 # Tote                      1 2401128/2.D27                      2100 # Tote                      5 2401128/2.D28                      2100 # Tote                      4							
								Total Weights: 21000 Lbs 22310 Lbs			

Reference on all paperwork:  
Sun-Pine PO: 55573  
COA and MSDS with shipment  
Sun-Pine Item # RC2020  
Please email copy of BOL & COA to  
m.overstreet@att.net upon shipment

SHIPPER'S CERTIFICATION 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..  
(Signature/Title) *[Signature]*

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." 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 \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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)

## FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

OFFICE

## SHIPPER'S CHECKLIST

DOT LABELS  
APPLIED AND  
SECUREDOT  
AUTHORIZED  
CONTAINERSPROPER DOT  
NAME ON ALL  
PACKAGESCHECKED FOR  
PROPER  
SEALINGAIR CARGO  
ONLYPELIGRO  
LABEL APPLIED

COD Amt: \$ 0.00

DELIVERED BY:

*Ricardo Rovirosa*

RECEIVED BY:

*Royal 3*

DATE:

*03/12/24*SIGNATURE HEREBY  
CONFIRMS THAT QUANTITY  
SPECIFIED IS CORRECT AND  
RECEIVED IN GOOD CONDITION



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Wellford, SC 29385-9528

PHONE: 866-377-5269

FAX:



Page 1 of 1

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Jacksonville, FL 32223  
904-891-9480S  
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RExpedite Services c/o Sun-Pine Corp.  
340 East Barfield Road  
Canton, MS 39046  
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SPILL, LEAK,  
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CONTAINERSPROPER DOT  
NAME ON ALL  
PACKAGESCHECKED FOR  
PROPER  
SEALINGAIR CARGO  
ONLYPELIGRO  
LABEL APPLIED

COD Amt: \$ 0.00

DELIVERED BY:

*Ricardo Rovirose*

RECEIVED BY:

*Royal 3*

DATE:

*03/12/24*SIGNATURE HEREBY  
CONFIRMS THAT QUANTITY  
SPECIFIED IS CORRECT AND  
RECEIVED IN GOOD CONDITION