



Bill to:  
LANDSTAR RANGER

Invoice Date: 03/18/2024  
Invoice #: 7887336  
Terms: NET 30  
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		AMERICAN WAREHOUSE FRESNO 3150 S. WILLOW AVE, FRESNO, CA 93725 - WINFIELD UNITED PLAINFIELD 600 PERRY RD STE 100, PLAINFIELD, IN 46168			
			1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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 #: 7887336

EFFECTIVE DATE: 3/11/2024  
EQUIPMENT: 53VN  
COMMODITY: TOTAL HFP 260 GAL  
DIMENSION:  
WEIGHT: 40000

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

High Risk:

LRGR - KHR
SIGN THIS
DOCUMENT

PIECES:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (830) 271-1571  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/11/2024 14:00 - 3/11/2024 14:00  
NAME/ADDRESS: AMERICAN WAREHOUSE FRESNO 3150 S. WILLOW AVE

CONTACT:  
PHONE: (559) 265-4217

DIRECTIONS: FRESNO, CA 93725  
SPECIFIC INSTRUCTIONS: 8900350229 TANKER ENDORSEMENT

DELIVERY DATE: 3/14/2024 08:00 - 3/15/2024 15:00  
NAME/ADDRESS: WINFIELD UNITED PLAINFIELD 600 PERRY RD STE 100

CONTACT:  
PHONE: (888) 370-1441

DIRECTIONS: PLAINFIELD ,ST, IN 46168  
SPECIFIC INSTRUCTIONS: del 5417872

ADDITIONAL INSTRUCTIONS: Check calls are required every morning by 8am CST. Driver must call upon arrival at the shipper and receiver also the departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Fines or penalties can be applied in case missed pick up/delivery time frames or APPT. Loading/unloading receipts must be provided within 24 hours or they won't be paid. This is an exclusive use of equipment unless otherwise noted. Only Consignee can break a seal.

**Total Carrier Pay: \$4,400.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - KHR  
Agency Contact: Victoriya  
Agency Phone: (830) 271-1571  
Signature: \_\_\_\_\_

Carrier: ROYAL3 INC

Carrier	Kelly Ivanovic
Signature:	_____X

Confirm Date: 3/11/2024

Confirm Date: 3/11/2024

Carrier Fax: (630) 485-6980

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 832-634-4876****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****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 #: 7887336**

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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P/U APPT: 3/11/24 @ 2  
CARRIER : LANDSTAR

Bill of lading number: 8900350229

Order ref. : 7096908686  
Order ref. customer: 5417872

Date: 03/08/2024  
Page: 1 / 1

Loading address :UPL NA Inc. c/o :  
American Warehouse (WL03)  
3150 South Willow Avenue  
FRESNO CA 93725  
USA  
Supplying Location : WL03

Delivery address  
WINFIELD SOLUTIONS, LLC  
APPT REQ OVER 15K LBS 317-838-3733  
600 PERRY RD SUITE 100  
PLAINFIELD IN 46168  
USA  
Tel: 888-370-1441

Vehicle No / container No:  
W94944 Seal 1457218

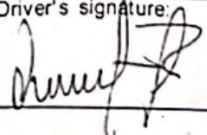
Carrier  
GROUND FREIGHT EXPEDITORS, LLC, GFXP

HM	Item / Article / Description	Net weight	Gross weight
	<p>15 totes *** APPT REQUIRED 317-838-3733 ***</p> <p>Not Regulated NMFC Item 155050 Sub 6- Class 55 Pesticides noi value not exceeding \$20.00 per pound 000010 / UPL PN: 6021816 3,900 GAL TOTAL HFP 260 GAL</p> <p>KT30 56P27=J KT30 31P72=1J KT30 5630=111 Rn KT30 94P43=111 111</p> <p>PULLED BY _____ INSP/CK BY Jw mp LOADED BY PK AWC PLT _____ LTP _____</p>	36,660.000 LB	39,468.000 LB

Delivery terms: Carriage paid to  
CPT, Origin PPD

TOTAL  
LB 39,468.000

DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

Send Prepaid freight bills and Bill of Lading to: UPL NA Inc. c/o CT Logistics P.O. Box 30382 Cleveland, OH 44130	*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.	Actual Shipment Date 3/12/24
	The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.	SHIPPER: UPL NA Inc. KAREN RODRIGUEZ 3/11/24 Driver's signature: 



UPL

633 Franklin Boulevard, Suite 402  
King of Prussia PA 19406  
Tel: 610-491-2800 Fax: 610-491-2840P/U APPT: 3/11/24 @ 2  
CARRIER : LANDSTAR

Bill of lading number: 8900350229

Order ref. : 7096908686  
Order ref. customer: 5417872Date: 03/08/2024  
Page: 1 / 1Loading address :UPL NA Inc. c/o :  
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3150 South Willow Avenue  
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USA  
Supplying Location : WL03Delivery address  
WINFIELD SOLUTIONS, LLC  
APPT REQ OVER 15K LBS 317-838-3733  
600 PERRY RD SUITE 100  
PLAINFIELD IN 46168  
USA  
Tel: 888-370-1441

Vehicle No / container No:

W94944 Seal # 1457218

Carrier  
GROUND FREIGHT EXPEDITORS, LLC, GFXP

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Delivery terms: Carriage paid to CPT, Origin FPD		TOTAL LB	39,468.000

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P.O. Box 30382  
Cleveland, OH 44130

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The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.

SHIPPER: UPL NA Inc.  
KAREN RODRIGUEZ  
3/11/24

Actual Shipment Date

3/12/24

Driver's signature