



Bill to:  
LANDSTAR RANGER

Invoice Date: 03/28/2024  
Invoice #: FB #: 5557299  
Terms: NET 30  
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		Adm Edible Beans, 1 Bean Rd 47.731566, -97.561866, Northwood, ND 58267 - WE PACK LOGISTICS, 107 TOM STARLING RD, Fayetteville, NC 28306			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 #: 5557299

EFFECTIVE DATE: 3/25/2024  
EQUIPMENT: VAN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - MMG

SIGN THIS

DIMENSION:  
WEIGHT: 44000

DRIVER CELL:  
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: 20

PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (682) 302-8080 X566

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/26/2024 08:00 - 3/26/2024 14:00  
NAME/ADDRESS: ADM Edible Bean Northwood 1 Bean Rd

CONTACT:  
PHONE:

NORTHWOOD, ND 58267

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: PICKUP #17220096

DELIVERY DATE: 3/28/2024 08:00 - 3/29/2024 16:00  
NAME/ADDRESS: WE PACK LOGISTICS, 107 TOM STARLING RD

CONTACT:  
PHONE:

FAYETTEVILLE, NC 28306

DIRECTIONS:  
SPECIFIC INSTRUCTIONS:

**ADDITIONAL INSTRUCTIONS:** TOTAL CARRIER PAYS ALL INCLUSIVE.  
Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.  
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.  
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% 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 50% fine.  
Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.  
Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.  
POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

**Total Carrier Pay: \$3,200.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - MMG  
Agency Contact: Max  
Agency Phone: (682) 302-8080 X566  
Signature: \_\_\_\_\_

Carrier: ROYAL3 INC

Carrier

Signature: \_\_\_\_\_X

**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 #: 5557299**

Confirm Date: 3/25/2024

Confirm Date: 3/25/2024

Carrier Fax: (630) 485-6980

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 281-619-8101**

**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 \*\*\***

### 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

Co2067 SI Northwood 1 Bean Rd  
1 BEAN RD  
NORTHWOOD ND 58267  
United States of America  
t(701 ) 5875900  
ADM.COM

Bill of Lading No : 366305  
Delivery Date : 03/28/2024  
SCAC Code: MTLE

Sold To : CAMPBELL SOUP SUPPLY  
CO LLC  
PO BOX 9193  
CANTON MA 020219193  
United States of America

ADM Order No: 427046  
(Carrier Ref. No.)  
Customer PO : 4506352405  
Loading Date: 03/26/2024  
Freight Terms : FOB  
Ship To /  
Consignee: WE PACK LOGISTICS  
107 TOM STARLING RD  
FAYETTEVILLE NC 283069531  
United States of America

Ship From /  
Loading At : Co2067 SI Northwood 1 Bean  
Rd  
1 BEAN RD  
NORTHWOOD ND 58267  
United States of America

Truck Number : P931195 IL  
Sales Order Number: 17220096SO  
(Customer Ref. No)

Trailer/Container: 451994Z MAINE  
Vessel Number:  
Voyage Number:  
Cut Off Date:  
Seal Number : ADM 296232  
Pallets :

Export Brokers:  
US/MX:  
MX:  
CA:

Item Number	Item Description	Customer Item Number	LOT Number	No Shipping Package	Net Weight	Gross Weight	Comment
201001-T3	NAVY BEAN CANNER GRADE 2200 LB TOTE	903000031327	20102908542	44000.0000 LB	44000.0000 LB	44000.0000 LB	
Total				44000.0000	44000.0000 LB	44000.0000 LB	

TOTAL WEIGHT OF LOADED TRUCK  
LESS TRUCK, FUEL, CONTAINER  
PLUS TARE WEIGHT OF CONTAINER  
TOTAL WEIGHT

Comments
MOA #: 903000031327

**Terms and Conditions**  
Subject to Section 7 of Conditions of applicable bill of lading. 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 the shipment without payment of freight and all other lawful charges.  
Buyer waives all claims unless made in writing and delivered to Seller within ten days after receipt of goods. Seller assumes no liability for consequential damages, and Seller's liability for damages of any kind shall in no event exceed the purchase price of the particular shipment with respect to which a claim is made.

Shipper(Consignor):ADM Edible Bean Specialties

By Juan D. Goman

Carrier:MODE TRANSPORTATION

By [Signature]





# BILL OF LADING

Co2067 SI Northwood 1 Bean Rd  
1 BEAN RD  
NORTHWOOD ND 58267  
United States of America  
t(701 ) 5875900  
ADM.COM

Bill of Lading No : 366305  
Delivery Date : 03/28/2024  
SCAC Code : MTLE  
Sold To : CAMPBELL SOUP SUPPLY  
CO LLC  
PO BOX 9193  
CANTON MA 020219193  
United States of America

ADM Order No: 427046  
(Carrier Ref. No.)  
Customer PO : 4506352405  
Loading Date: 03/26/2024  
Freight Terms : FOB  
Ship To /  
Consignee: WE PACK LOGISTICS  
107 TOM STARLING RD  
FAYETTEVILLE NC 283069531  
United States of America

Ship From /  
Loading At : Co2067 SI Northwood 1 Bean  
Rd  
1 BEAN RD  
NORTHWOOD ND 58267  
United States of America

Truck Number : P931195 IL  
Sales Order Number: 17220096SO  
(Customer Ref. No)

Trailer/Container: 451994Z MAINE

Export Brokers:

US/MX:

MX:

CA:

Vessel Number:

Voyage Number:

Cut Off Date:

Seal Number : ADM 296232

Pallets :

Item Number	Item Description	Customer Item Number	LOT Number	No Shipping Package	Net Weight	Gross Weight	Comment
201001-T3	NAVY BEAN CANNER GRADE 2200 LB TOTE	903000031327	20102908542	44000.0000 LB	44000.0000 LB	44000.0000 LB	
Total				44000.0000	44000.0000 LB	44000.0000 LB	

TOTAL WEIGHT OF LOADED TRUCK  
LESS TRUCK, FUEL, CONTAINER  
PLUS TARE WEIGHT OF CONTAINER

TOTAL WEIGHT

Comments
MOA #: 903000031327

Terms and Conditions
Subject to Section 7 of Conditions of applicable bill of lading. 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 the shipment without payment of freight and all other lawful charges. Buyer waives all claims unless made in writing and delivered to Seller within ten days after receipt of goods. Seller assumes no liability for consequential damages, and Seller's liability for damages of any kind shall in no event exceed the purchase price of the particular shipment with respect to which a claim is made.

Shipper(Consignor):ADM Edible Bean Specialties

By

*Shirley Ross*

3-28-24

Carrier:MODE TRANSPORTATION

By