Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 04/17/2024
Invoice #: FB #: 3769105
Terms: NET 30
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		1500 INDEPENDENCE AVE, BRYAN, TX 77803 - 401 PLANT RD, NITRO, WV 25143251			
			1	$2,450.00	$2,450.00

TOTAL
$2,450.00

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 #: 3769105

EFFECTIVE DATE:	4/15/2024	**CARRIER:**	ROYAL3 INC		
EQUIPMENT:	53VN	**CARRIER #:**	*****0286		LRGR - PTI
COMMODITY:	ALUMINA CARRIER	**DRIVER:**			SIGN THIS
DIMENSION:		**DRIVER CELL:**			DOCUMENT
WEIGHT:	43240	**CONTACT:**	NIKOLA STAMENKOVIC - PRES .	**High Risk:**	
PIECES:	23	**PHONE:**	(630) 485-7370	**TARP:**	

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (409) 227-4567
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 4/15/2024 07:00 - 4/15/2024 15:00 **CONTACT:** Not Available
NAME/ADDRESS: SAINT-GOBAIN NORPRO 1500 INDEPENDENCE AVE **PHONE:**

BRYAN, TX 77803

DIRECTIONS:

SPECIFIC INSTRUCTIONS: DRIVER MUST CHECK IN AS LANDSTAR
BEFORE RECEIVING THE PICK UP NUMBER DRIVER MUST HAVE THE LANDSTAR CONNECT APP DOWNLOADED AND CONNECTED TO HIS PHONE. IF YOU HAVE ELD'S SET UP WITH LANDSTAR OR MACROPOINT AND IT WORKS….APP IS NOT NEEDED

DELIVERY DATE: 4/17/2024 08:00 - 4/17/2024 15:00 **CONTACT:** Not Available
NAME/ADDRESS: THE DOW CHEMICAL COMPANY 401 PLANT RD **PHONE:**

NITRO, WV 25143251

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

Total Carrier Pay: $2,450.00

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent:	*LRGR - PTI*	Carrier:	*ROYAL3 INC*
Agency Contact:	*Brandy*	Carrier Signature:	Marisa Serano X
Agency Phone:	(409) 227-4567		
Signature	_____		

Confirm Date: 4/15/2024 Confirm Date: 4/15/2024 Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 409-227-4826
THANK YOU FOR DOING BUSINESS WITH LANDSTAR
TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS 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

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 #: 3769105

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 SAVINGS PLUS MEMBERS SEND TO:**	
LANDSTAR RANGER	**LANDSTAR RANGER**	FOR EXPRESS MAILINGS USE:
ATTN: BROKERAGE BILLING P.O.BOX 19139 Jacksonville, FL 32245-9139	ATTN: BROKERAGE BILLING - LSP P.O.BOX 19119 Jacksonville, FL 32245-9119	**LANDSTAR RANGER** ATTN: LSP - IMAGING 1000 SIMPSON ROAD ROCKFORD, IL 61102

***** ENDS CONFIRMATION *****

ATTENTION

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Bill Of Lading

Shipment ID: **120001821034**

Date 12.Apr.2024

Ship From	SAINT-GOBAIN NORPRO 1500 INDEPENDENCE AVE BRYAN, TX 77803 UNITED STATES	**BOL Number**	120001821034	**Pro Number**	PTI-120001821034
		Carrier Name	LANDSTAR RANGER	**House BOL**	
		SCAC	LRGR	**Master BOL**	
Ship To	THE DOW CHEMICAL COMPANY 401 PLANT RD NITRO, WV 25143-2515 UNITED STATES	**Trailer**		**Commercial Inv.**	
		Seal		**Handling Unit**	23
		Plate		**Freight Terms**	Collect
		Mode	TL	**Delivery Appt.**	18.APR.2024 08:00 America/New_York
Bill To	DOW C O RXO 1 Attn: MT-AP01 11215 N.Community House Road CHARLOTTE, NC 28277 UNITED STATES	**Cust. Order**	4516002147		
		Shipping Text	Please have the driver wear Hi-Visibility and also have 2 load bars/straps. No drivers with pets.		

Stop		Loc	Address	Contact	Arrive	Depart	Shipping Unit					
							Qty	Description	Weight	Part No	HM	Frt Cls
1	P	020044	SAINT-GOBAIN NORPRO 1500 INDEPENDENCE AVE BRYAN, TX 77803 UNITED STATES		15.APR.2024 07:00 America/Chicago	15.APR.2024 07:00 America/Chicago	23	ALUMINA CARRIER	43240 LB	ALUMINA CARRIER		70.0
							Qty	Description	Weight	Part No	HM	Frt Cls
2	D	069085	THE DOW CHEMICAL COMPANY 401 PLANT RD NITRO, WV 25143-2515 UNITED STATES		17.APR.2024 20:00 America/New_York	18.APR.2024 08:00 America/New_York	23	ALUMINA CARRIER	43240 LB	ALUMINA CARRIER		70.0
Totals							**Quantity: 23**		**Weight: 43240 LB**			

Bill of Lading Remarks

Trailer: PTLZ244785
Seal: 9196129

Straight Bill Of Lading - Short Form - Original - Not Negotiable

<< CI updates with actual legal verbiage via Spot Bid Template application >>

Signature Shipper _____

Date 4/15/2024

Signature Carrier _____

Date _____

Print Carrier Name *LANDSTAR RANGER*

Signature Consignee _____

Date _____

Escaneado con CamScanner

Bill Of Lading

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Date 12.Apr.2024

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Seal: 9196129

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Signature Shipper _____

Date 4/15/2024

Signature Carrier _____

Date _____

Print Carrier Name ***LANDSTAR RANGER***

Signature Consignee _____

Date _____

Escaneado con CamScanner