



Bill to:  
LANDSTAR RANGER

Invoice Date: 04/18/2024  
Invoice #: 5542481  
Terms: NET 30  
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		516 Main St, Burlington, WY 82411, USA - 4520 12th St NE, Fessenden, ND 58438, USA			
			1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

**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 #: 5542481

EFFECTIVE DATE: 4/17/2024  
EQUIPMENT: 53VN  
COMMODITY: SOY BEANS NMFC 173720  
CLASS 55  
DIMENSION: L: 53' ,  
WEIGHT: 43300  
PIECES: 20

CARRIER: ROYAL3 INC  
CARRIER #: \*\*\*\*\*0286  
DRIVER: Yamir  
DRIVER CELL: 786 503 2029  
CONTACT: AI  
PHONE: (630) 485-7370 X107

High Risk:  
TARP:

LRGR - DTM
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (737) 257-0587 X132  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 4/17/2024 08:00 - 4/17/2024 16:00  
NAME/ADDRESS: A D M 516 N MAIN

CONTACT: SHIP  
PHONE: (307) 762-3269

DIRECTIONS: BURLINGTON, WY 82411

SPECIFIC INSTRUCTIONS: BOL: 17205612B  
Reference number: PU 17205612B

BURLINGTON SEED ELEVATOR - PLEASE CALL ONE HOUR PRIOR TO ARRIVAL  
BURLINGTON SEED ELEVATOR - Full truck loads FCFS. Trailer must be clean and dry. Driver must provide full proper pickup number or they will be turned away.

Agreement: Food Grade Trailer- Clean, Dry, and Odor Free. Seal is required and you must send seal number to Dan x132. Do not break seals prior to delivery unless you have been given written consent from Dan x132. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations. Double Brokering is illegal and will result in non-payment.

DELIVERY DATE: 4/18/2024 08:00 - 4/18/2024 16:00  
NAME/ADDRESS: KIRKEIDES NORTHLAND BEAN CO LL 4520 12TH ST NE

CONTACT: REC  
PHONE: (701) 547-3466

FESSENDEN, ND 58438

DIRECTIONS:  
SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.  
Check calls are required every morning by 8 am 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. This is the exclusive use of equipment unless otherwise noted. If a load is running on a FTL basis, it can not be partialled. Otherwise rate deduction may occur. Only Consignee can break a seal. Failure to do so will result in a fine.  
LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 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.  
The 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. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.  
Loading/unloading receipts must be provided within 24 hours or they won't be paid.  
Any additional charges can be reimbursed when customers compensate them.  
Double Brokering is illegal and will result in non-payment.  
A LANDSTAR agent can not approve any extras without customer approval.  
A TONU is paid only when a truck is at a shipper. If an agent cancels a load prior to a pick up, no TONU is paid.  
POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.  
Driver must accept internal tracking otherwise a carrier agrees with a \$200 rate deduction.

## 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 #: 5542481

**Total Carrier Pay: \$1,175.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - DTM  
Agency Contact: Dan  
Agency Phone: (737) 257-0587 X132  
Signature: \_\_\_\_\_

Carrier: ROYAL3 INC

Carrier  
Signature: Al Milanovic X

Confirm Date: 4/17/2024      Confirm Date: 4/17/2024      Carrier Fax: (630) 485-6980

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 737-843-4587****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**

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## BILL OF LADING

Co2067 SI Burlington 516 North Main  
516 NORTH MAIN  
BURLINGTON WY 82411  
United States of America  
(307 ) 7623255  
ADM.COM

Bill of Lading No : 362789  
Delivery Date : 04/17/2024  
SCAC Code: ADMH

ADM Order No: 316231  
(Carrier Ref. No.)  
Customer PO :  
Loading Date: 04/17/2024  
Freight Terms : PPD  
Ship To /  
Consignee: KIRKEIDES NORTHLAND  
BEAN CO LLC  
4520 12TH ST NE  
FESSENDEN ND 584389490  
United States of America

Sold To : KIRKEIDES NORTHLAND  
BEAN CO LLC  
4520 12TH ST NE  
FESSENDEN ND 584389490  
United States of America

Ship From /  
Loading At : Co2067 SI Burlington 516  
North Main  
516 NORTH MAIN  
BURLINGTON WY 82411  
United States of America

Truck Number : IL P1056937  
Sales Order Number: 17205612SO  
(Customer Ref. No)

Trailer/Container: TN 450408T

Export Brokers:

US/MX:

MX:

CA:

Vessel Number:

Voyage Number:

Cut Off Date:

Seal Number : ADM #100419

Pallets : 20 TOTES FLOOR LOADED

Item Number	Item Description	Customer Item Number	LOT Number	No Shipping Unit	Net Weight	Gross Weight	Comment
108775A-PT	13431 PINTO BEANS AFFIDAVIT PACKED		2420670087 WO566420	500,0000 UN	43300.0000 LB	43300.0000 LB	
Totes - 20 Pkg size: 2165#							
Treat:X1-VIBRANCE MAXX. MAXIM/APRON XL/RANCONA/ VIBRANCE/STREPTOMYCIN/COLORANT/POLYMER							
Total					500.0000	43300.0000 LB	43300.0000 LB

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

TOTAL WEIGHT

Comments
CALL KIRKEIDE'S OFFICE 24 HOURS IN ADVANCE CINDY MELBY OFFICE PH: 701-547-3466 CELL PH: 701-399-9922 CARRIER: ROYAL 3 INC 786-503-2029 PU#17205612B

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 Melody Cel

Carrier ADM Trucking Inc

By [Signature]





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United States of America

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Russ Smiley 4-18-24  
OK

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Carrier: ADM Trucking Inc

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*[Signature]*

Carrier ADM Trucking Inc

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