



Bill to:
LANDSTAR RANGER

Invoice Date: 05/01/2024
Invoice #: 8961367
Terms: NET 30
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		700 State Street, CALUMET CY, IL 60409 - 2291 Plunkett Rd CONYERS, GA 30012			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 #: 8961367

EFFECTIVE DATE: 4/30/2024
EQUIPMENT: 53VN
COMMODITY: Non-Hazardous (PM-200)/WANNATE-PM-200
DIMENSION: L: 53' ,
WEIGHT: 42080

CARRIER: ROYAL3 INC
CARRIER #: *****0286
DRIVER:
DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

LRGR - TYZ
SIGN THIS
DOCUMENT

PIECES:**PHONE:** (630) 485-7370**TARP:**

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (240) 624-0494
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 4/30/2024 13:00 - 4/30/2024 13:00
NAME/ADDRESS: Great Lakes_NO HAZ 700 State Street

CONTACT:
PHONE:

CALUMET CY, IL 60409

DIRECTIONS:
SPECIFIC INSTRUCTIONS:

PU # 3063479
REF # 803046297
PICKUP INSTRUCTIONS: 53' Dry Van MacroPoint Req'd TOTES/TANKER ENDORSEMENT NEEDED/Non-Hazardous (PM-200)
- Signed POD must be sent within 48 hours of delivery or the carrier is subject to a minimum \$150 fine per day the POD is not received. POD will be rejected if signature, dates and times are not clearly visible on the document. Signature from receiver is required on all PODs.
- MacroPoint Tracking is required on all shipments. Failure to track on MacroPoint for the duration of transit may result in a minimum \$250 fine. - We do not offer fuel advances.
- Carrier is responsible for all missed & cancelled appointment fees. Missed appointments/late arrivals may be subject to a minimum \$150 fine per occurrence.
- Lumper fees must be pre-approved and carrier must provide valid receipts. No advances will be given.
- For detention approval: driver/carrier must call in or email at least 30 minutes prior to detention start time. No detention for any FCFS facilities unless otherwis

DELIVERY DATE: 5/1/2024 07:00 - 5/2/2024 09:00
NAME/ADDRESS: Prime Resins, Inc 2291 Plunkett Rd

CONTACT:
PHONE:

CONYERS, GA 30012

DIRECTIONS:
SPECIFIC INSTRUCTIONS:

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 #: 8961367

**ADDITIONAL
INSTRUCTIONS:**

EXCLUSIVE TRAILER USE (or rate deduction will occur)
*** Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.
*** Driver is responsible for securing the freight and any re-stacking fees that may occur...
*** Must notify Landstar agent if you have any delay or can't get before you appt time, failure to do so will result in a fine up to \$150.
*** Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
*** Any lumpers/unloading must be reported immediately to be paid. lumpers/unloading not reported within 4 hours won't be paid.
*** LANDSTAR must be notified of any overages, shortages, or damaged product immediately
*** 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 fine up to \$2000.
*** POD must be emailed or faxed within 24 hrs, failure to do so will result in fine \$150
THE DRIVER IS RESPONSIBLE FOR CHECKING THE GOODS BEFORE DRIVING. LANDSTAR IS NOT RESPONSIBLE FOR DAMAGED GOODS, RESTACKING AND ETC. ALL OF THIS WILL BE THE MONETARY RESPONSIBILITY OF THE DRIVER. DRIVER MUST DRIVE SAFELY IN ORDER NOT TO DAMAGE THE GOODS. THE DRIVER IS RESPONSIBLE FOR GOODS DAMAGED DURING TRANSIT IF THERE IS NO EVIDENCE THAT THE GOODS WERE IMPROPERLY LOADED ON THE SHIPPER

Total Carrier Pay: \$1,700.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - TYZ

Agency Contact: Thomas

Agency Phone: (240) 624-0494

Signature _____

Carrier: ROYAL3 INC

Carrier

Signature:

Milo Morrison

X

Confirm Date: 4/30/2024

Confirm Date: 4/30/2024

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 240-619-8747**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 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>

THIS SHIPPING ORDER must be legible filled in, in ink, in indelible Pencil or in Carbon
and retained by the Agent.
RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

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SHIP FROM: 48

WANHUA CHEMICAL (AMERICA) CO., LTD.
GREAT LAKES 700 WAREHOUSE, INC
700 STATE STREET
CALUMET CITY, IL 60409

SPECIAL INSTRUCTIONS

PAGE # 1
of 1

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

PRIME RESINS INC
2291 PLUNKETT RD
CONYERS, GA 30012

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

WANHUA CHEMICAL (AMERICA) CO., LTD.
3803 WEST CHESTER PIKE, SUITE 240
NEWTOWN SQUARE, PA 19073

WHSE B/L	202173
ARRIVE DATE	4/29/24
SHIP DATE	4/29/24
FREIGHT CHARGES	PREPAID
<p>the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained, including the conditions on the back hereof, which are hereby accepted by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named warehouse, as agent for the disclosed shipper/consignor has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor</p>	

CARRIER: SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPERS REFERENCE NUMBER	ORDER DATE	ROUTE	CARRIER	SCAC
3063479	4/26/24	TRUCK	CUSTOMER TRUCK	
P.O. NUMBER	VEHICLE NO.	SEALS	PRO NUMBER	
2p9004218		3371141		
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY	DLDC
	APPT. TIME	DATE	DATE	SLSC
			TIME	SLDC
				VNDR SHIP POINT #

H/M	QUANTITY	ITEM NO.	WHSE. LOT NO.	DESCRIPTION	GROSS WEIGHT
	16	5200135		TOT 1134KG TOTE WANNATE PM-200	40000 LBS
			16 125103 0123021278		B
			SWD MATERIAL CODE: 3945000-55-500		

* * END-OF-ORDER * * *

CHARGES ADVANCED:
\$ Rec'd \$ to apply in prepayment for the charges on the property described hereon.
Agent or Chashier
Per (The signature here acknowledges only the amount prepaid)
Shipper Certification
This is to certify that the herein named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. I hereby declare that the contents of this consignment are fully and accurately described herein by the proper shipping name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

I declare that all of the applicable requirements have been met.
Per
Date

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

Per
Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C.B 14706(c)(1)(A) and (B).
Note (3) Commodities requiring special or additional care and attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.
Notify if problem enroute or at

FOR FREIGHT COLLECT
SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

16	N.M.F.C.	NO DESCRIPTION	40000 LBS
16	NET WGT	37989	
ORDER TOTALS		CUBES:	0.00
		GR WGT	40000 LBS

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

FACILITY NO.:

49600

WANHUA CHEMICAL (AMERICA) CO., LTD.
3803 WEST CHESTER PIKE, SUITE 240
NEWTOWN SQUARE, PA 19073

Carrier Certification
Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent document in the vehicle.

DATE: _____ AGENT FOR _____ CARRIER
BY _____ AGENT OR DRIVER

Pallets In

Pallets Out

Initial

Pallets not returned to Warehouse within 7 days will be billed back at current replacement cost.

SHIPPING ORDER

