

**Bill to:**

LANDSTAR RANGER

,
,
,

Invoice Date: 06/03/2024

Invoice #: 9046838

Terms: NET 30

Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1702 S 16TH ST, LA PORTE TX 77571 - 250 CREATIVE DR, CTRL ISLIP NY 11722			
			1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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**

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (256) 881-4969

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 9046838**Date:** 5/31/2024**Equipment:** VAN**Total Miles:** 0**Tarp:****Sent From:**

Posting Code: SYN
Contact Name: Jen
Contact Phone: (256) 881-4969
Contact Email: jen.timmerman@landstarmail.com

References:

Customer Reference Number: 883293597

Route Details

Stop #1 Origin

Target Window: 05/31/2024 12:00 - 05/31/2024 12:00

Location: BASF CORPORATION

Address: 1702 S 16TH ST

Address: LA PORTE TX 77571

Contact: Unknown

Phone: (555) 555-1212

Directions:

Comment: PU# 148306816 / 883293597 NO PETS / TRAILER MUST BE CLEAN DRY FREE OF DEBRIS AND DAMAGE. 2 LOAD LOCKS OR STRAPS REQUIRED FOR PICKUP.

Stop #2 Destination

Target Window: 06/03/2024 08:00 - 06/03/2024 08:00

Location: LNK INTERNATIONAL INC

Address: 250 CREATIVE DR

Address: CTRL ISLIP NY 11722

Contact: Unknown

Phone: (555) 555-1212

Directions:

Comment:

Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$4,500.00
	Total \$4,500.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CHEM	No	CHEMICALS (NON-HAZ/REGULATED)	37,479	41,263	C	

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device.
Enter LCGB as the Recipient ID when registering.
Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<https://www.transflo.com/transflo-service-locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

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 available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

Thank you for doing business with Landstar.
To confirm please accept using the link in the tender email.

Carrier: ROYAL3 INC Contact: NIKOLA STAMENKOVIC - PRES . Phone: (630) 485-7370 Email: ZIGI@ZIGIFREIGHTINC.COM	Signature
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BASF CORPORATION

Bill of Lading - Not Negotiable



Cust PO

BASF

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Shipper: BASF CORPORATION C/O PALMER LOGISTICS LA PORTE 1702 S 16TH ST LA PORTE TX 77571-4849		Customer Purchase Order		Order Number	Shipment Number
		R34957		163523350	883293597
		Reference Number		Ship Date	Bill of Lading / Delivery Number
				05/31/2024	148306816
					Delivery Date
					06/03/2024
					Delivery Time
					16:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Ship to: 6451890 LNK INTERNATIONAL INC 250 CREATIVE DRIVE CENTRAL ISLIP NY 11722-0000 Sold To: 95730 L N K INTERNATIONAL INC	Carrier: LANDSTAR INWAY	Ocean BOL: Export Booking #:
	Route-Mode:	Freight Terms: PREPAID
	Vehicle/Container ID: W94934	When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.
	Probill:	PABLO CASANOVA

Port / Railramp / Border Crossing Delivery Point:	FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN2407) OR BASF: 1-800-832-4357	Carrier Billing Instructions: Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to: BASF C/O Cass Information Systems PO Box 17668 St. Louis, MO 63178-7668
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SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.

INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.

MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. If the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
	340	1G	Fibre drums				
			Product Code : 54017960				
			Product Desc : Ibuprofen 70				
			50KG Fibre drums				
			Customer Code : R-00278BF				
			NET QTY: 1,900.000 KG	NET WGT: 4,189 LB	IB5H0398	US	4,612 LB
			NET QTY: 3,850.000 KG	NET WGT: 8,488 LB	IB5H0399	US	9,345 LB
			NET QTY: 3,900.000 KG	NET WGT: 8,598 LB	IB5H0433	US	9,466 LB
			NET QTY: 3,850.000 KG	NET WGT: 8,488 LB	IB5H0434	US	9,345 LB
			NET QTY: 3,500.000 KG	NET WGT: 7,716 LB	IB5H0435	US	8,496 LB
			Seals: A3747943	Add'l/Tare Weight			0 LB
	340 TOTAL			Gross Weight			41,264 LB

ADDITIONAL INSTRUCTIONS TO CARRIER							

Orders for 1 pallet or less than full pallet, follow accordingly: DO NOT ship Ground; Must ship LTL secured to pallet Placard with "DO NOT DOUBLE STACK; DO NOT REMOVE FROM PALLET; HANDLE WITH CARE"							

 Placards Tendered
☒ Yes ☐ No

 Carrier Has Emergency Response Information
☒ Yes ☐ No, Guide or Guide Page Supplied

 Packages Secured Against Movement
☒ Yes ☐ No

Carrier's Agent	LARRY THOMAS	Date	05/31/2024	Agents CDL #	T520530922590 FL	Date	05/31/2024
Shipper	PABLO CASANOVA	Date	05/31/2024	Customer Signature		Date	05/31/2024
Print date:	05/31/2024 20:27:34 UTC (Z2L)	Page	1 of 2				



Cust PO	Purchase Order	Order Number	Bill of Lading / Delivery Number
		163523350	148306816
			Delivery Date

BASF CORPORATION

Shipper:

BASF CORPORATION
C/O PALMER LOGISTICS LA PORTE
1702 S 16TH ST
LA PORTE TX 77571-4849

Bill of Lading - Not Negotiable



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Customer Purchase Order		Order Number	Shipment Number
R34957		163523350	883293597
			Bill of Lading / Delivery Number
			148306816

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com.
Select Login and Transplace TMS. Once logged in, select "Carrier Portal"

BASF exige que les transporteurs déclarent la date et l'heure de livraison par EDI 214 ou par web@ www.transplace.com.
Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »

CARRIER TO CALL FOR DELIVERY APPOINTMENT. - 631-435-3500 EXT. 5560 / 5561
250RAWMTRLS@LNKINTL.COM

CUSTOMER RECEIVING HOURS: - 7:30 AM # 5:00 PM MONDAY # FRIDAY

LOAD LOCKS - ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS
FOR SECURING THE LOAD AT TIME OF PICKUP

TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY BASF

DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITY

TRAILER MUST BE CLEAN, DRY, ODOR AND DEBRIS FREE

BASF CORPORATION

Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper: BASF CORPORATION C/O PALMER LOGISTICS LA PORTE 1702 S 16TH ST LA PORTE TX 77571-4849	Customer Purchase Order		Order Number	Shipment Number
	R34957		163523350	883293597
	Reference Number		Ship Date	Bill of Lading / Delivery Number
			05/31/2024	148306816
				Delivery Date
				06/03/2024
				Delivery Time
				16:00:00

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			Product Code : 54017960				
			Product Desc : Ibuprofen 70				
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			NET QTY: 1,900.000 KG	NET WGT: 4,189 LB	IB5H0398	US	4,612 LB
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 Placard with "DO NOT DOUBLE STACK; DO NOT REMOVE FROM PALLET;
 HANDLE WITH CARE"

TRAILER INSPECTION

INSPECTED FOR

☒ CONDITION ☒ CLEANLINESS
☒ PEST INFESTATION ☒ ODORS
☒ ACCEPTABLE ☐ NOT ACCEPTABLE

INITIAL: JAG DATE: 06/03/24

Placards Tendered
 Yes No

Carrier Has Emergency Response Information
 If No, Guide or Guide Page Supplied

Yes No
 Yes No

Packages Secured Against Movement
 Yes No

Carrier's Agent	LARRY THOMAS	Date	05/31/2024	Agents CDL #	T520530922590 FL	Date	05/31/2024
Shipper	PABLO CASANOVA	Date	05/31/2024	Customer Signature	<u>340 Drums</u>	Date	05/31/2024
Print date:	05/31/2024 20:27:34 UTC (Z2L)	Page 1 of 2			<u>For Agoda 68 Pallets</u>		

BASF CORPORATION



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Shipper:

BASF CORPORATION
C/O PALMER LOGISTICS LA PORTE
1702 S 16TH ST
LA PORTE TX 77571-4849

Bill of Lading - Not Negotiable

Shipment Number

883293597

Customer Purchase Order

R34957

Order Number

163523350

Bill of Lading / Delivery Number

148306816

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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