



Bill to:
LANDSTAR RANGER

Invoice Date: 06/13/2024
Invoice #: 9171963
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		8625 MT HWY 91 S INTERSTATE 15 EXIT 56, DILLON MT 59725 - Louisiana HWY 1 Poly A Bldg. 801, PLAQUEMINE LA 70764			
			1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(210) 985-1881

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 #: 9171963**Date:** 6/11/2024**Equipment:** VAN**Total Miles:** 1,921**Tarp:****Sent From:**

Posting Code: LFT
Contact Name: Tina
Contact Phone: (210) 985-1881
Contact Email: tina@landstargpk.com

References:**Customer Reference Number:**

Route Details

Stop #1 Origin**Target Window:** 06/11/2024 08:00 - 06/11/2024 18:00**Location:** BARRETTS MINERALS**Address:** 8625 MT HWY 91 S INTERSTATE 15 EXIT 56**Address:** DILLON MT 59725**Contact:****Phone:****Directions:****Comment:** ***The driver must check in under Landstar INC in order to get loaded. Macropoint is a MUST**Stop #2 Destination****Target Window:** 06/14/2024 06:00 - 06/14/2024 14:00**Location:** Dow Chemical plant**Address:** Louisiana HWY 1 Poly A Bldg. 801**Address:** PLAQUEMINE LA 70764**Contact:****Phone:****Directions:**

DEL # 4516139551 DEL FCFS 0600-1400 MON to FR *Twic card is needed for del

Comment:

**The receivers info: have the driver deliver to Poly Bldg. 808, they are a 24/7 receiver, the driver does need a TWIC card for delivery, they will not guarantee that there would be someone available for escort... Here is the contact phone number for Bldg. 808, 225-353-8471.. I hope all of this helps...

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

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.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

Any lumpers/unloading or detentions must be reported immediately to be payed. lumpers/unloading or detentions not reported within 2 hours won't be payed.

Detentions starts after 4 hours.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 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 fine up to \$2000. Unloading must be reported within 6 hrs

POD must be email or faxed with in 1 hour, failure to do so will result in fine \$150.

Macropoint is a MUST. If not accepted may occur a fine up to \$ 250

Agreed Rate	
Description	Charge
Pay Capacity	\$3,700.00
	Total \$3,700.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	Twic card is needed for DEL		44,000	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

Bonnie Rajkovic

UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

NAME OF
CARRIER

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

From

Barretts
MINERALS
Proudly Mined Since 1941

at

DILLON MT - 59725-9642

BOL # 3662584

Pages 1 of 1

11-JUN-24 17:17:36 EST

DATE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery, at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that 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 back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

CONSIGNEE
TO AND
DESTINATION

DOW CHEM
LOUISIANA HWY 1
POLY A BLG 801
PLAQUEMINE LA - 70764

Sch.Ship Dt:10-JUN-24

Sch.Arriv Dt:14-JUN-24

Carrier: Americo Logistics Inc.

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Delivering Carrier		Car or Vehicle Initials & No.		CLASS OR RATE	CHECK COLUMN
NO. PACKAGES	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB. TO CAR.)		
840 EACH		<p>42000 LB of ABTÔ 2500 talc antiblock Bags CC: Sales Order # :5114997 Customer PO # :4516139551 Lot Number :B4323N2</p> <p>DOW MATERIAL CODE: 273724</p> <p>***TRUCKER MUST CALL 225-353-8592 24 HOURS PRIOR TO DELIVERY*** ****DELIVERIES ACCEPTED BETWEEN 7:30AM - 3PM*****</p> <p>Gross Weight 44100 Tare Weight 2100 Net Weight 42000</p> <p>Shipment Id # 340479</p> <p>EMERGENCY CONTACT - CHEMTREC (800) 424-9300</p>	44100 840 EA		

Subject to Section 7 of conditions, 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 this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be prepaid."
PREPAID

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced \$

The Fibre Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Consolidated Freight Classification.
This is to certify that the above named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

See 1165926

Date

Time

IN

OUT

Driver Signature

Carrier

Vehicle License No.

Trailer License No.

Trailer License No.

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

* 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."

NOTE: Where the rate is dependent of value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding

Per

1350:BARRETT'S WAREHOUSE

BARRETT'S MINERALS 8625 MT HIGHWAY 91 SOUTH

DILLON MT 59725-9642

Shipper, Per

Agent, Per

Permanent address of shipper

NAME OF CARRIER

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From

Barretts

MINERALS

Providing Minerals Since 1943

at
DILLON MT - 59725-9642

BOL # 3662584

Pages 1 of 1

11-JUN-24 17:17:36 EST

DATE _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery, at said destination, if on its own behalf, water line, highway route or route, or within the territory of its highway operations otherwise to deliver to the named party, at said destination, at the expense of the shipper, and to deliver to the named party at the place of destination, at the expense of the shipper, the property described below to the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed by the carrier or carriers of said property shall be performed in accordance with the conditions and terms of the bill of lading, and that the carrier or carriers of said property shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby accepted by the shipper and accepted to himself and his assigns.

**CONSIGNEE
TO AND
DESTINATION**

DOW CHEM
LOUISIANA HWY 1
POLY A BLG 801
PLAQUEMINE LA - 70764

Sch.Ship Dt:10-JUN-24

Sch. Arriv Dt: 14-JUN-24

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Delivering Carrier

Car or Vehicle Initials & No.

NO. PACKAGES	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB. TO COR.)	CLASS OR RATE	CHECK COLUMN
840 EACH	✓	<p>42000 LB of ABTôû 2500 talc antiblock Bags</p> <p>CC:</p> <p>Sales Order # :5114997</p> <p>Customer PO # :4516139551</p> <p>Lot Number :B4323N2</p> <p>DOW MATERIAL CODE: 273724</p> <p>***TRUCKER MUST CALL 225-353-8592 24 HOURS PRIOR TO DELIVERY***</p> <p>***DELIVERIES ACCEPTED BETWEEN 7:30AM - 3PM*****</p> <p>Gross Weight 44100</p> <p>Tare Weight 2100</p> <p>Net Weight 42000</p> <p>Shipment Id # 340479</p> <p>EMERGENCY CONTACT - CHEMTREC (800) 424-9300</p>	44100 840 EA		<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor.)</p> <p>if charges are to be prepaid, enter on this column, "To be prepaid."</p> <p>PREPAID</p> <p>Received \$ _____</p> <p>to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____</p> <p>(The signature here acknowledges only the amounts prepaid.)</p> <p>Charges Advanced: \$ _____</p> <p>The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.</p> <p>This is to certify that the above named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</p> <p>5c11/165926</p> <p>Date _____</p> <p>Time _____</p> <p>IN _____</p> <p>OUT _____</p> <p>Driver Signature _____</p> <p>Carrier _____</p> <p>Vehicle License No. _____</p> <p>Trailer License No. _____</p> <p>Trailer License No. _____</p>

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

* 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."

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BARRETT'S MINERALS 8625 MT HIGHWAY 91 SOUTH Per

DILLON MT 59725-9642

Permanent address of shipper

~~Agent, Per~~