



Bill to:
LANDSTAR INWAY, INC

Invoice Date: 01/10/2024
Invoice #: FBF#: 7635554
Terms: NET 30
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		4 McGaeth Blvd., Montpelier, IN 47359 - 1601 W McKay, Frontenac, KS 66763			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

CHECK CALLS REQUIRED

IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION

TEXT: 940-398-0194 (Easiest Method, Just Text 'A' for Arrive and 'D' for Depart. That's it!. All other info is linked to your Tel#)

CALL: 940-398-0194

EMAIL: landstar.agent@gtrucking.com

QUESTIONS / PROBLEMS?

CALL: 940-398-0194

TEXT: 940-398-0194

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

NEED TO CANCEL?

YOU MUST SPEAK TO A LIVE PERSON AND RECEIVE A CANCELTION CONFIRMATION BY EMAIL

CALL: 940-398-0194

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

HAVE A COMPLAINT?

It's trucking, things do go wrong. However, if you feel that you were treated unfairly, we want to hear from you. In order to document and properly handle your issue, please email your concern to sally.smith@landstarmail.com. One of our management team will respond by phone to better understand your issue and how we can fix the problem. Calls are usually made within 24 business hours.

VERY IMPORTANT INFORMATION ABOUT THIS PARTICULAR LOAD



LANDSTAR LOAD CONFIRMATION
FB#: 7635554

Effective Date:	1/9/2024	Carrier:	ROYAL3 INC
Equipment:	Van	Driver:	William
Commodity:	CGAPP	Driver Phone:	470-652-0299
Weight:	44000	Dispatch:	Jack
Pieces:		Dispatch Phone:	630-485-7370 x106

IN/OUT CHECK CALLS AND QUESTIONS OR CONCERNS CALL: 940-398-0194
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

Pickup:	Live Load 01/09/2024 08:00 - 15:00 (military time)	Contact:
Address:	NATURALLY RECYCLED PROTEINS 4 MCGEATH BLVD. MONTPELIER, IN 47359	Phone: Pickup #: 69413-5 PO #:
Directions:		
Instructions:	IMPORTANT: Sign in as Landstar /// Tracking (Way Cool Tracker) must be accepted or \$250 charge may occur /// Clean/no holes food grade 53FT DRY VAN trailer is required /// SHORTAGE/DAMAGE on BOL must be reported to LANDSTAR. POD must be sent within 24h to avoid charges /// detention starts after 3rd hour /// need at least 4 straps to secure the load	
Delivery:	Live Unload 01/10/2024 09:00 (military time)	Contact:
Address:	AINSWORTH PET-FRONTENAC 1601 W MCKAY FRONTENAC, KS 66763	Phone: Delivery #: PO #:
Directions:		
Instructions:	Landstar must be notified hour & a half after drivers arrival /// Failure to report the driver being detained will result in LOSS OF DETENTION. LATE pick up or delivery will be fined /// detention starts after 3rd hour /// At the receiver, if their main warehouse is full they might ask to deliver in their second warehouse 4 miles away. Same company, just a different warehouse.	

ADDITIONAL INSTRUCTIONS

1. IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION. FAILURE TO REPORT THESE WITHIN 1 HOUR OF OCCURRENCE MAY RESULT IN FINES OF \$50 PER OCCURRENCE AND DENIAL OF ANY DETENTION CLAIMS.
2. NO PAYMENT WILL BE MADE TO CARRIERS ON DENTENTION, TRUCK ORDERED NOT USED, OR DAMAGE CLAIMS UNTIL LANDSTAR IS PAID.
3. ANY ACCESSORIAL CHARGES MUST BE APPROVED IN ADVANCE AND IN WRITING BY OUR OFFICE AND DETENTION CLAIMS MUST HAVE ARRIVAL AND DEPARTURE TIMES NOTATED BY THE CUSTOMER ON THE BOL.
4. YOU HAVE ACKNOWELEDGED THAT YOU HAVE READ AND AGREE TO OUR ACCESSORIAL POLIY AND PROCEDURES LOCATED AT <https://sol.gtrucking.com/CarrierAcceptance/det>
5. PLEASE DO NOT CHANGE APPOINTMENTS WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.
6. CARRIER SHOULD NOT SUB-CONTRACT, DOUBLE BROKER/ CO-BROKER SHIPMENT. UNLESS AUTHORIZED IN WRITING ON THIS CONFIRMATION SHOULD YOU SUB-CONTRACT, DOUBLE BROKER/CO-BROKER THIS SHIPMENT THE MINIMUM FINE IS \$1,000.
7. SHOULD LANDSTAR BE DEDUCTED ANY REVENUE OR FINED ON THIS SHIPMENT DUE TO CARRIER RELATED EVENTS THESE WILL BE DEDUCTED FROM YOUR FREIGHT BILL AT ACTUAL COST.
8. PLEASE ADDRESS ALL ACCOUNTS RECEIVABLE QUESTIONS TO OUR CORPORATE OFFICE 800-435-1791 X 2

Total Carrier Pay: \$1,800.00
(Linehaul \$1800.00)

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-550-8190. DRIVER MUST CALL 214-903-0009 UPON ARRIVAL AND DEPARTURE AT EACH LOCATION

Agency Contact:	Carrier Contact:
Signature: _____	Signature: _____

*** 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

PLEASE SEND PAPERWORK TO:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139
Phone: 800-435-1791 x 2

LANDSTAR SAVINGS PLUS MEMBERS:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR INWAY
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

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>

STRAIGHT BILL OF LADING

000032

CARRIER Ag SourceNO: 1779VEHICLE #S X 708 / W94939FROM: NRP OF INDIANA, LLC
STREET: 4 MCGEATH BLVD.
ORIGIN: MONTPELIER, IN 47359TO: DIAMOND PET FOODS
LOCATION: 1601 WEST MCKAY
DESTINATION: FRONTENAC, KS 66711
TOTE LOAD

GROSS: _____

TARE: _____

NET: _____

SHIPPER: PO# 69413-5PER: Shelton, RMDATE: 1-9-24DRIVER SIGNATURE X William Allen

PRODUCT CODE: #2810 EG'N FLAVOR NATURAL*

PO#: 69413-5LOT#: 6-365-3-23-610-B110
4-002-1-24-610-B112SEAL #: 1090511

DATE: _____

COSIGNEE SIGNATURE: _____

NRP Eg'nFlavor*
(An Egg and Chicken product extruded on a flavor carrier)
(For the further manufacturing of Animal Food and Feed)Guaranteed Analysis:
CRUDE PROTEIN: MIN. 45%
CRUDE FAT: MIN. 10%
CRUDE FIBER: MAX. 2%
ASH: MAX. 17%
MOISTURE: MAX. 7%INGREDIENTS: Egg Product, Hydrolyzed Whole Chicken (Natural Flavor), Grain Dried Distillers Yeast, Enzymatically Treated PBM, Corn Oil
BHT, BHA (used as a preservative) and Sodium Bisulfite.

Net Weight and Mass:

Manufactured By:
Naturally Recycled Proteins
4 McGeath Blvd.
Montpelier, In 47359

2000 LBS (907.18 kilograms) or bulk net

Certificate of Analysis
NIR Moisture Reading: 4.26
NIR Protein Reading: 50.06
NIR Fat Reading: 17.24
NIR Ash Reading: 15.52
SULFITE: 826B110
4.91
50.45
16.28
14.85
759

Stacci Coulter, Quality Assurance Manager

Patent # 7,226,778B2 / 7,329,425B2

PREVIOUS HAUL: X MicksDRIVERS INITIALS: X WAA