

**Bill to:**

LANDSTAR RANGER

,
,
,

Invoice Date: 02/15/2024

Invoice #: 7694366

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		55 Logistics Dr, Auburn, ME 04210-9090 - 180 Hood Way, Winchester, VA 22601			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 #: 7694366

EFFECTIVE DATE: 2/14/2024
EQUIPMENT: 53VN
COMMODITY: INGREDIENTS/SKIDDED
DIMENSION:
WEIGHT: 11500
PIECES: 1

CARRIER: ROYAL3 INC
CARRIER #: *****0286
DRIVER:
DRIVER CELL:
CONTACT: BONNIE
PHONE: (630) 566-2005

High Risk:
TARP:

LRGR - DGI
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (314) 266-0080
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 2/14/2024 08:00 - 2/14/2024 15:00
NAME/ADDRESS: CEVA 55 LOGISTICS DR

CONTACT: SHIPPING
PHONE:

DIRECTIONS: AUBURN, ME 04210-9090
*DRIVER NAME/CELL# REQUIRED - MUST ACCEPT TRACKING
SPECIFIC INSTRUCTIONS: ORDER#824124 PO#22114799 *MUST HAVE FOOD GRADE PLATE TRAILER

DELIVERY DATE: 2/15/2024 07:01 - 2/15/2024 15:01
NAME/ADDRESS: H P HOOD. 180 HOOD WAY

CONTACT: RECEIVING BY APPT
PHONE:

DIRECTIONS: WINCHESTER, VA 22601
SPECIFIC INSTRUCTIONS: APPT# DELIVERY#004697246

ADDITIONAL INSTRUCTIONS:

Total Carrier Pay: \$1,300.00

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - DGI
Agency Contact: Tony
Agency Phone: (314) 266-0080
Signature: _____

Carrier: ROYAL3 INC

Carrier
Signature: _____X

Confirm Date: 2/14/2024 Confirm Date: 2/14/2024 Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 314-961-1821

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.

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 #: 7694366

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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NAME OF CARRIER

LANDSTAR RANGER INC., PHILADELPHIA, PA, 19178-4293, US

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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

For Common Carriers, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and for Common Carriers, subject only to the rates, rules and accessorial charges agreed to in writing by the parties to this bill of lading prior to shipper's tender of freight to the originating carrier or its pickup agent. Oral agreements must be confirmed in writing and exchanged via facsimile transmission or e-mail immediately. Received the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier 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 route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said route to destination, and as to each party at any time interested in all or any of said property, that even service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (*) in Uniform Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition to transportation according to the applicable regulations of the Dept. of Transportation. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: International N&H USA, Inc. Phone:
CEVA, Auburn, Logistics Drive, AUBURN ME 04210, USA

Consignee

Booking Number:

HP Hood LLC
180 Hood Way
Winchester VA 22601

Phone: 540-869-0045

SHIPMENT 22114799
ST/SPI Trailer - Full load
SHIP DATE 14 Feb 2024
VEHICLE ID 244743
SEAL IFF00001121
UCC Terms: PPA Winchester, VA

USA

A marking in this column

indicates hazardous material

Padlocked ☐ Yes ☐ No

FAK CLASS 55

NO. OF PKGS.	MATERIAL # PACKAGING	MATERIAL DESCRIPTION BATCH LOT NO. QUANTITY SHIPPED	NET WEIGHT	GROSS WEIGHT
For delivery appointment please email WinchesterDeliveryAppointments@HPHood.com				
	Customer Reference 824124			
	100918 * Avicel* BV 1518			
	* Cellulose Gel/Cellulose Gum			
	3717			
61	25 KG Box(es) Batch2184524670	1,525 KG	3,362.052 LBS	3,536.879 LBS
134	25 KG Box(es) Batch2184525486	3,350 KG	7,385.492 LBS	7,769.537 LBS
57	25 KG Box(es) Batch2184533269	1,425 KG	3,141.59 LBS	3,304.952 LBS
14	HU_218-48"x40" Wood Box with Stack			740.754 LBS
Please send freight bills to International N&H USA, Inc. c/o Trades Pallets Received: <u>14</u>				
Over: <u>0</u>				
Short: <u>0</u>				
Received By: <u>Dan Kishner</u>				
Date: <u>2-15-24</u>				
Totals:			13,889.134 LBS	15,352.122 LBS

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK 55

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

Signature of Consignor

PREPAID

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

C.O.D. SHIPMENT

C.O.D. Amt Collection Fee Total Charges

See the reverse side in an event of emergency, RETURN AUTHORIZATION REQUIRED

Danisco US, Inc. Shipper Per

CEVA

Date

2-14-24

AGENT, Per,

Sign name

Carrier name

Date

Carrier

Address

Phone Number

E-mail or Fax Number

TRAFFIC

CARRIER

When lock or seal is present,
it can only be broken by
consignee or load may be
rejected.
Handle appropriately. Do not
load with chemicals, toxic or
poisonous materials.