

**Bill to:**

LANDSTAR GLOBAL LOGISTICS
13410 SUTTON PARK DRIVE S,
Jacksonville,
FL,
32224

Invoice Date: 12/08/2023

Invoice #: JX1 5736727

Terms: NET 30

Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		954 CENTERVILLE RD NEWVILLE , PA 17241 - 166 CORPORATE DR LUGOFF, SC 29078			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 Rate Confirmation

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.
A **signed delivery receipt** and **original bill of lading** must accompany invoice for payment to be processed in 30 days.
All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted.

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>

Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9446

Landstar reference #: JX1 5736727				Equipment #: -BRITNY	
Sent From: JACKSONVILLE (PUTZKE) MOMENTUM TRANSPORTATION USA IN 4901 BELFORT RD STE 100 JACKSONVILLE, FL 322566016 800-880-7991 Larry Wright			Send Invoice and paperwork to Send the invoice referencing the Landstar Global Logistics reference #, this rate sheet and the required documents to: LANDSTAR GLOBAL LOGISTICS, INC. 13410 SUTTON PARK DR., S. JACKSONVILLE, FL 32224		
Commodity: FOOD/MEDICINE(HUMAN OR ANIMAL)					
HazMat:	N	Stops:	N	Pieces:	10
Weight:	10464		Equipment:	53VN	


Shipper Information: UNILEVER HPC NA NEWVILLE DC 954 CENTERVILLE RD NEWVILLE ,CU, PA 172419586 PU#: 0033852367 Loading Hrs: 00:01-23:59		Consignee Information: TARGET #594 166 CORPORATE DR LUGOFF, SC 29078 DL#: T059410987458 Contact: UNLOAD 6HRS.	
Pick Up Date & Time: 12/07/23 14:00		Delivery Date & Time: 12/08/23 10:00 AM	

Agreed Rate: \$1250.00

Driver MUST CALL 800-880-7991 for Dispatch and meet these requirements:
 REQUIRED use of Tracking App Fourkites and make ALL required check calls.
 REQUIRED CHECK CALLS: Loaded with Seal# & Unloaded with Times/Lumper Fee
 Driver's phone MUST have Location Services enabled for entire transit.
 Failure to meet Tracking requirements will result in a \$100 rate reduction.
 By accepting & moving this shipment, carrier agrees to the Unilever Safety and Security Plans
<https://www.landstar-agent.com/unileversafetypolicy/>
 Any questions/concerns on these requirements call Landstar IMMEDIATELY!
 * Important: Call Landstar if any dispatch instructions differ from BOL! *
EQUIPMENT REQUIREMENTS:
 53 VAN TRAILERS- All Van trailers must be clean food grade, Swept out before arriving to shipper, no metal or glass embedded in floor.
 53 REEFER TRAILERS- All Reefer trailers must be clean, odorless and not older than 10 years. All Reefers MUST have reefer temperature tracking and reporting capabilities.
-20 DEEP FROZEN LOAD REQUIREMENTS:
 > Driver MUST arrive to the shipper PRE-COOLED at -10° at Apt time.
 > Reefer unit MUST be set at -20 degrees F Continuous Operation.

*** Additional information on the next page. ***

Please sign and fax back to 904-880-1195 to confirm.

Carrier: ROYAL3 INC		Signature: 
Phone: 630-485-7370	Fax: 630-485-6980	

Carrier Rate Confirmation

Reference #: **JX1 5736727**

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Upon arrival at the consignee driver is to KEEP the reefer running and NOT to open the trailer doors until they are ready to start unloading. If the consignee has not started to unload within in 15 minutes of backing into the dock CALL Landstar IMMEDIATELY at 800-880-7991

ALL TRAILERS MUST BE SEALED:

Load will be rejected if original seal not intact. If not sealed from shipper have driver seal trailer and report seal # ASAP to Landstar. Any load REJECTED due to no seal will result in an automatic cargo claim. DRIVER MUST NOT LEAVE THE TRACTOR/TRAILER UNATTENDED AT ANY TIME UNLESS TRACTOR/TRAILER IS IN A SECURED YARD. IN THE EVENT OF AN ACCIDENT, THEFT, OR BREAKDOWN CARRIER/DRIVER MUST CALL LANDSTAR IMMEDIATELY!

UNLOADING / LUMPER FEES:

Unloading/Lumper Fees are paid by Carrier/Driver. Landstar will reimburse with a receipt & must be reported at delivery ASAP.

****NO DRIVER UNLOADING****

****NO COM-CHECKS****

DETENTION:

Shippers with scheduled appointment times are subject to detention charges of \$30 per hour after 2 hours at shipper/receiver. Detention charges max out at \$250 per day. Following requirements must be met to receive detention pay:

Driver must be on time for Apt (If Reefer Precooled before apt time). Arrival and Departure times must be written on the BOL and signed by the Shpr/Rcvr. If required by customer, a detention form is filled out at the Shpr/Rcvr. Landstar is able to collect detention pay from the customer Detention must be reported to Landstar before 2 hour mark is reached from the appointment time. No detention will be added to the rate conformation.

REQUIREMENTS FOR LISTED FSMA COMMODITY LOADS:

Carrier/Driver MUST alert Landstar of temperature control issues, Reefer Unit Failure, OR any other condition that may render a food unsafe, Any food must not be sold or distributed until a determination of safety has been made. Carrier/Driver MUST ensure the trailer is in sanitary condition prior to loading food commodities falling under the FSMA rule on any type trailer. Carrier/Driver must submit any documentation specifying customer requirements and BOL. IMMEDIATELY ALERT LANDSTAR OF ANY REJECTED LOADS!

By signing below, I agree to the all requirements listed above for Landstar

Date: 12/7/12 1:33

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BILL OF LADING

SHIP FROM

Name: UNILEVER NORTH AMERICA SUPPLY CHAIN
COMPANY, LLC
Address: 954 Centerville Road
City/State/Zip: Newville, PA 17241

Bill of Lading Number:



00794000338523679

SHIP TO

Name: TARGET #594
Address: 166 CORPORATE DR
City/State/Zip: LUGOFF, SC 29078

Carrier Name: LST-STAR LOGISTICS

Transport Equipment W94943

Seal number(s): 0013553

SCAC: LSLG

Pro Number:



(9012K) LSLG

THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

Temp Condition

TEMP COND: ABOVE 40F/4C

SPECIAL INSTRUCTIONS: Underlying BOLs: null

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Ship Units and		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	PROTECT FROM
			Y	N	FREEZE
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1769	15317.00			

CARRIER INFORMATION					LTL ONLY	
HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT (LB)	ASSET WEIGHT	TOTAL WEIGHT
16 CHEP Pallet	1681	Case		9509.00	1056.0	
0	0			0.00	0.0	
0	0			0.00	0.0	
0	0			0.00	0.0	
0	0			0.00	0.0	
16	1681			9509	1056	10565
GRAND TOTAL						

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 of the property is specifically stated by the shipper to be not exceeding \$ per

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COD Amount: \$
Fee Terms:
Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

SHIPPER SIGNATURE

CARRIER SIGNATURE/PICKUP DATE

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

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver/Pieces

Freight Counted: ☐ By Shipper ☐ By Driver/Pieces

Freight Counted: ☐ By Shipper ☐ By Driver/Pieces

Freight Counted: ☐ By Shipper ☐ By Driver/Pieces

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DELIVERY RECEIPT

Date: 12/08/2023 13:50:53
Page: 1 of 1

Appt: 135345
Avail Date: 12/08/2023

Num Exp Ctns:	536
Load Type:	DROP
Trailerless:	N
HV:	N

Appt Comment: lives

HV: N
Done: N

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
0304525034	1000/756025	UNILEVER	Y	4	658	319					
0304525034	1000/757814	UNILEVER	Y	3	400	400					
0304525034	1000/768975	UNILEVER	Y	7	273	264					
0304525034	1000/768988	UNILEVER	Y	5	55	55					
0304525034	1000/769004	UNILEVER	Y	1	78	62					
0304525034	1000/769058	UNILEVER	Y	2	328	254					
0304525034	1000/769076	UNILEVER	Y	6	13	13					
Totals :					1,805	1367					

Totals : 1,805 1367

Target Signature: Pat Swon

Date
Unloaded: 12-8-2023

Driver Signature:

End of Report