



Bill to:
LANDSTAR INWAY, INC

Invoice Date: 08/06/2024
Invoice #: 6060770
Terms: NET 30
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		4034 40TH AVE N, GF RKS ND 58203-3818 - 4455 E MUSTARD WAY, SPRINGFIELD MO 65803-9416			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(667) 237-7291

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 #: 6060770

Date: 8/2/2024

Equipment: 53VN

Total Miles: 845

Tarp:

Sent From:

Posting Code: FAN

Contact Name: Brandon

Contact Phone: (667) 237-7291

Contact Email: brandon@landstarfan.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 08/05/2024 08:00 - 08/05/2024 14:00

Location: MINN DAK GROWERS LTD

Address: 4034 40TH AVE N

Address: GR FKS ND 58203-3818

Contact:

Phone:

Directions:

Comment: Order / Ref # PO 4502339973 / DO 800179 To HGL Ref # MINA16362

Stop #2 Destination

Target Window: 08/06/2024 08:00 - 08/06/2024 10:00

Location: MCCORMICK

Address: 4455 E MUSTARD WAY

Address: SPRINGFIELD MO 65803-9416

Contact:

Phone:

Directions:

Comment:

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 lumpersunloading must be reported immediately to be payed. lumpersunloading not reported within 4hours won_t be payed.
Any delays because of the customs broker are not paid.
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.
DRIVER MUST ACCEPT MACROPOINT IF NEEDED.
POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.
The weight of the cargo is approximate. Any extra will not be paid if the cargo has legal weight.
Any fees accrued by the customer will be passed along to the carrier
Carrier agrees to pay claims due to late pickups/deliveries to jobsite or appointments, for the costs of cranes and/or equipment and/or crews brought in to unload truck.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,750.00
	Total \$1,750.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
FDA	No	FOOD/MEDICINE(HUMAN OR ANIMAL)	1	42,000	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 confrmation 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

Samm Stanojevic

WAREHOUSE SCALE TICKET

MINN-DAK GROWERS LTD.

P.O. BOX 13279 • 4034 NORTH AVE. N.
GRAND FORKS, ND 58208-3279
(701) 748-1483

TYPE

☐ INBOUND

☒ OUTBOUND

NAME

ADDRESS

McCormick
Springfield, MO

33400 1b 08:15 AM SCALE

77140 1b 08:48 AM SCALE

05/05/24

ORIGIN 30 C 77140 1b

RUST FL T 33400 1b

W 43740 1b

0 23400 1b

45 LB/BU 43740 1b

GR BU 972.00

0 23K 0.00

NT BU 972.00

TRUCK ID

DRIVER

☐ ON

☒ OFF

DOUBLE 80019

COMMODITY

BEY

GRADE	DROPPAGE	MOISTURE	TEST WT.

COMMENTS:

340 x 50* BUS BEY
S/W ON 21 pallets

33741



4883038

ISSUED AT SHIPPER'S REQUEST

Received, subject to the conditions and terms in effect on the date of issue of this Original Bill of Lading or, if issued, subject to the Rules for the Carriage of Express and Non-Express Freight Traffic and bills in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted hereunder and conditions of contents of packages, contents, marked, consigned and delivered as indicated below, which said Company agrees to deliver in its usual place of delivery at said destination, if on its way, 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 goods from all or any portion of said route to destination, and as to each party of any time specified in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were separately, fully and specifically set forth herein).

1. Approved by the Board of Transport Commissioners for Canada by General Order No. 7-10, dated February 1, 1935 and both in the Canadian Freight Classification and also available at all Railway Agency Stations and freight offices upon request, when said goods are carried by a rail carrier, or
 2. of the bill of lading of the water carrier as provided in its bill of lading and regulations when said goods are carried by a water carrier, or
 3. of the bill of lading as set forth in or prescribed by the relevant tariff, classification, schedule and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
 4. of the bill of lading as provided by (1) to (3) above, where the said goods originating in Canada are to be carried by a Motor Carrier.
- It is approved by the Board of Transport Commissioners for Canada by General Order No. 7-10, and both in the Rules for the Carriage of Express and Non-Express Freight Traffic and also available at all express and freight agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted by carrier as the same are.

SHIPPER:

Mini-Dax Ag LLC
4034 40th Ave North Grand Forks, ND 58203

CONSIGNEE:

McCormick & Co, Inc
Frenchs MFG
4455 E Mustard Way Springfield MO 65803

SHIPPING DATE:

Aug 5, 2024

CARRIER:

HQ/Alternate

QUANTITY	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (SUBJECT TO CORRECTION)	RATE	CHARGES COLL. PPD.	
21	840 x 50 lb. bags Yellow Mustard Bran BRY Lot # 230330 - 640 x 50 lb. bags Lot# 231219 - 200 x 50 lb. bags 21 Pallets	44500 LBS			X
	PO# 4562335873 / MO# 80019 SEAL # <u>4823038</u> TKT # <u>35791</u>				

SHIPPER Mini-Dax Ag LLC <i>[Signature]</i>	THIS IS THE CARRIER OF THE GOODS REGISTERED WEIGHT AND THE WEIGHT ALLOWABLE TO CARRY WEIGHT FOR THIS VEHICLE		SHIPPER'S DECLARATION OF VALUE	
	RECEIVED BY APPLICANT GOOD ORDER	DATE	AMOUNT	COLLECT
PLEASE PRINT DATE 8/5/24	PO#	DECLARED VALUE OF \$	PER \$1000 \$1.00 \$1.00 \$1.00	PER \$1000 \$1.00 \$1.00 \$1.00
PERMANENT ADIT OFFICE JANUARY OF 2025	DATE	SHIPMENT		

(THIS BILL OF LADING-EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)

CARRIER Royal 3 BY JTD DATE 08/05/2024

WAREHOUSE SCALE TICKET

TYPE

MINN-DAK GROWERS LTD.

P.O. BOX 13276 - 4034 40TH AVE. N.

GRAND FORKS, ND 58208-3276

(701) 746-7453

☐ INBOUND☒ OUTBOUND

NAME

McCormick

ADDRESS

Springfield, MO

33400 lb 08:15 AM SCALE

77140 lb 08:49 AM SCALE

08/05/24

GRAIN 80 G 77140 lb

MUST FL T 33400 lb

N 43740 lb

0 %SHRINK 0 lb

45 LB/BU 43740 lb

GR BU 972.00

0 %OK 0.00

NT BU 972.00

TRUCK ID

741

DRIVER

☐ ON☒ OFF

DO/BL#: 80019

COMMODITY

BR4

GRADE

DOCKAGE

MOISTURE

TEST WT.

COMMENTS:

840 x 50# BAGS BR4

S/W on 21 pallets

33741

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL, FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION

ISSUED AT SHIPPER'S REQUEST

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic, and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted contents and conditions of contents of packages unknown, marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods over all or any portion of said route to destination, and as to each party at any time interested in it, in any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier, or of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to express carrier's services when said goods are carried by a motor carrier, or of the bill of lading form prescribed by C.C. 986-76, April 4, 1976, when the said goods originating in Quebec shall be carried by a Motor Carrier, or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic, and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for transit and his assigns.

SHIPPER:

Minn-Dak Ag LLC
4034 40th Ave North Grand Forks, ND 58203

CONSIGNEE:

McCormick & Co. Inc
Frenchs MFG
4455 E Mustard Way Springfield MO 65803

SHIPPING DATE:

Aug 5, 2024

CARRIER:

HGL/Alternate

QUANTITY	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (SUBJECT TO CORRECTION)	RATE	CHARGES COLL. PPD.
21	840 x 50 lb. bags Yellow Mustard Bran BRY Lot # 230330 - 640 x 50 lb. bags Lot# 231219 - 200 x 50 lb. bags 21 Pallets	44500 LBS		X
	PO# 4502339973 / MD# 80019 SEAL # <u>4883038</u> TKT # <u>33741</u>			

SHIPPER Minn-Dak Ag LLC PER <u>[Signature]</u>	I HEREBY CERTIFY THAT NO IS THE LOWER OF THE GROSS REGISTERED WEIGHT AND THE MAXIMUM ALLOWABLE GROSS WEIGHT FOR THIS VEHICLE.		SHIPPER SHOW AMOUNT OF C.O.D.	
	NAME (PLEASE PRINT) KYLE NIXE DATE 8/5/24		<input type="checkbox"/> AMOUNT \$ <input type="checkbox"/> PER \$ <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> <input type="checkbox"/> TOTAL \$ VALUATION \$1.10 kg <input type="checkbox"/> \$2.20 kg <input type="checkbox"/> \$4.41 kg <input type="checkbox"/> \$0.50 lb <input type="checkbox"/> \$1.00 lb <input type="checkbox"/> \$2.00 lb <input type="checkbox"/> DECLARED VALUE OF \$ SHIPMENT	
PERMANENT POST OFFICE ADDRESS OF SHIPPER		RECEIVED IN APPARENT GOOD ORDER CONSIGNEE PER DATE		

(THIS BILL OF LADING-EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)

CARRIER Royal 3 BY [Signature] DATE 08/05/2024