



INVOICE

BILL TO:

LANDSTAR RANGER INC
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224

INVOICE DATE: 10/30/2024**INVOICE #:** R63082**TERMS:** NET 30**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		2466 42nd St N, Fargo, ND 58102 - 2313 S Baker Ave, Ontario, CA 91761			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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:(682) 302-8080

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 #: 7481692

Date: 10/25/2024

Equipment: VAN

Total Miles: 1,750

Tarp:

Sent From:

Posting Code: MMG

Contact Name: Max

Contact Phone: (682) 302-8080

Contact Email: max@mmgtrans.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 10/28/2024 08:00 - 10/28/2024 15:00

Location: MAGNUM WAREHOUSING INC

Address: 2466 42ND ST N

Address: FARGO ND 58102

Contact:

Phone:

Directions:

Comment: DRIVER MUST ACCEPT TRACKING TO GET PU#

Stop #2 Destination

Target Window: 10/30/2024 08:00 - 10/30/2024 12:00

Location: INVAPHARM,

Address: 2313 S BAKER AVE

Address: ONTARIO CA 91761

Contact:

Phone:

Directions:

Comment:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% 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 50% fine.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Agreed Rate	
Description	Charge
Pay Capacity	\$3,000.00
	Total \$3,000.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	20 PALLETS PROFAM PEA 580	20	40,300	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

Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	Landstar Savings Plus Members Send To:	
	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

Bill Carson



Packing List

Shipment

S11526

Ship Date

10/18/2024

Magnum Warehousing, INC
PO BOX 2023
Fargo, ND 58107-2023

Client

Archer Daniels Midland Company
Jennifer Lautt
4666 Faries Parkway
Decatur, IL 62526
United States
Reference 316765

Ship From

Magnum Warehouse
2466 42nd St N
Fargo, ND 58102

Ship To

INVAPHARM
G08626
2313 S Baker Ave
Ontario, CA 91761-7751
United States
Consign Ref
Carrier
Order Date

R-3 INC
10/18/2024

Qty Shipped Detail Qty	Item Lot	Description	Tag ID	Net Wgt	Grs Wgt
507. BAG	066580-7+	Bag Pea Protein	580	22,354.6539	22,354.6539
45. BAG	E2423607A1		5PS000399G	1,984.14	1,984.14
45. BAG	E2423607A1		5PS000399D	1,984.14	1,984.14
45. BAG	E2423607A1		5PS0003999	1,984.14	1,984.14
45. BAG	E2423607A1		5PS0003998	1,984.14	1,984.14
45. BAG	E2423607A1		5PS0003993	1,984.14	1,984.14
45. BAG	E2423607A1		5PS0003994	1,984.14	1,984.14
45. BAG	E2423607A1		5PS000399H	1,984.14	1,984.14
45. BAG	E2423607A1		5PS000399F	1,984.14	1,984.14
45. BAG	E2423607A1		5PS000399C	1,984.14	1,984.14
45. BAG	E2423607A1		5PS000399B	1,984.14	1,984.14
43. BAG	E2423607A1		5PS0003996	1,895.956	1,895.956
14. BAG	E2423607A1		5PS0003995	617.2979	617.2979
393. BAG	066580-7+	Bag Pea Protein	580	17,328.2221	17,328.2221
45. BAG	E2423807A1		5PS000398P	1,984.14	1,984.14
45. BAG	E2423807A1		5PS0003992	1,984.14	1,984.14
45. BAG	E2423807A1		5PS000398V	1,984.14	1,984.14
45. BAG	E2423807A1		5PS000398X	1,984.14	1,984.14
45. BAG	E2423807A1		5PS000398N	1,984.14	1,984.14
45. BAG	E2423807A1		5PS0003987	1,984.14	1,984.14
45. BAG	E2423807A1		5PS000398L	1,984.14	1,984.14
45. BAG	E2423807A1		5PS000398Q	1,984.14	1,984.14
33. BAG	E2423807A1		5PS0003DSD	1,455.036	1,455.036

Pallet In: 0

Pallet Out: 21

900.

39,682.876 39,682.876

10/25/2024 1:49 PM

Page
1 of 1



SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 1 OF 2 CARRIER

Subject to Section 7 of Conditions of 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 the shipment without payment of freight and all other lawful charges.
ARCHER DANIELS MIDLAND CO. Signature of consignor

DATE SHIPPED

10-28-24

ORIG. OFFICE	ADM ORDER DATE	REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER
1010	09/10/24	10/28/24	34020		316765
TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO.	CAR INITIAL & NO.
R30	PPD	STR	SHIP PT	24-12134-3	W 97973
DRAFT THRU					DATE SHIPPED
					10-28-24
					INVOICE NO.

SEAL# 030822

SOLD TO
469974 INVAPHARM, INC.
1320 W MISSION BLVD
ONTARIO CA 91762-4786

CONSIGNEE TO
G08626 INVAPHARM
2313 S BAKER AVE
ONTARIO CA 91761-7751

DEL CARRIER SHIP VIA

SHIP FROM 57Q MAGNUM WHSE INC/FARGO,ND TRAFFIC CODE V0 PREPAID

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
066580	7+ PROFAM PEA 580	S3619	20KG 2BG	900	39683		K	
	TOTALS			900	39683			
	GROSS WEIGHT				40320			
	PALLETS			21 20				

ALL MODES OF TRANSPORTATION MUST PASS A
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE
SHIPPED OR STORED WITH PESTICIDES, POISONS,
OR ILL SMELLING MATERIAL.

CARRIER NAME Royal 3 Inc

CARRIER ADDRESS

CARRIER PHONE

FOR AFTER HOURS TRANSPORTATION OR DELIVERY
EMERGENCIES PLEASE CONTACT 800-252-1633,
800-811-6130 OR 800-637-1561.

COA WITH SHIPMENT

*

KJ

RECEIVING HOURS 7:00 A.M. - 3:00 P.M.

SEE BELOW FOR CONTACT IN RED

ALL DELIVERIES MUST HAVE AN APPOINTMENT:

Permanent post office address of shipper, Decatur, IL 62525
Form No. 9507 F00198 01-20

Per

DATE

Agent

meo Recinos
10/30/2024

10/28/24