



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/05/2024**INVOICE #:** R64093**TERMS:** NET 30**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		904 COMMERCE CIRCLE, HANAHAN, SC 29410 - 300 Sprow Rd, HURON, OH 44839			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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) 217-5141 X362

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 #: 8131294**

**Date:** 11/4/2024

**Equipment:** 53VN

**Total Miles:** 711

**Tarp:**

### Sent From:

**Posting Code:** OPG

**Contact Name:** Jay

**Contact Phone:** (667) 217-5141 X362

**Contact Email:** jay@ship-opg.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 11/04/2024 09:30 - 11/04/2024 12:00

**Location:** PREMIER 904

**Address:** 904 COMMERCE CIRCLE

**Address:** HANAHAN SC 29410

**Contact:**

**Phone:**

**Directions:**

**Comment:** TRACKING MUST BE ACCEPTED PRIOR THE PICKUP or rate deduction will occur LOAD BARS / STRAPS

### Stop #2 Destination

**Target Window:** 11/05/2024 08:00 - 11/05/2024 14:00

**Location:** Akzonobel Coatings,

**Address:** 300 Sprowl Rd

**Address:** HURON OH 44839

**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

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

POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.

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	\$1,100.00
	Total \$1,100.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	Palletized PIA protein		43,997	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:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> 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:** DISPATCH@ROYAL3INC.COM

**Signature**

*Samm Stanojevic*

## CERTIFICATE OF ANALYSIS

■ Product : PURIFIED ISOPHTHALIC ACID(PIA)      Date Issued : 2024/08/12  
 ■ Grade : JXPI01H  
 ■ Lot/Batch Number : I06G0824  
 ■ Date Tested : 2024/08/07  
 ■ Quantity : 40.000 MT  
 ■ Customer : PREMIER LOGISTICS SOLUTIONS

Test Item	Test Method	Unit	Spec(Min)	Spec(Max)	Result
Purity	WI-QS-P13	wt%	99.9		99.9
Acid No.	WI-QS-P01	mgKOH/g	673.0	677.0	675.0
3-Carboxyl Benzaldehyde	WI-QS-P04	wtppm		25.0	1.5
Meta Toluic Acid	WI-QS-P04	wtppm		150.0	19.0
Moisture	WI-QS-P03	wt%		0.100	0.061
b-value	WI-QS-P05	-			0.68
Particle Size Mean	WI-QS-P09	μm			105
Ash	WI-QS-P10	wtppm		15.0	2.6
Total Metal	WI-QS-P11	wtppm		10.00	1.20
Fe	WI-QS-P11	wtppm		1.00	0.01
Co	WI-QS-P11	wtppm		1.00	0.08
Mn	WI-QS-P11	wtppm		1.00	0.07

1000 KG: 8Z414-2204P

I Hereby Certify that the Above Statement of Quality to be True and Correct.

*Kim, Jong Woon*  
 Leader of Quality Control Lab.



Date 11/01/2024

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

<b>Shipper</b> LOTTE CHEMICAL C/O Premier Logistics Solutions 904 Commerce Circle Hanahan, SC 29410	<b>BOL Number:</b> 85973 <b>Order Number:</b> 238875 <b>Cust. Order Number:</b> TLLU2261062 <b>Cust. PO #:</b> 4500667914
<b>Ship To</b> AKZONOBEL PACKAGING COATING, INC 300 SPROWL ROAD BLDG#1 HURON, OH 44839	<b>CARRIER NAME:</b> PREMIER BROKERAGE <b>Trailer number:</b> <b>Seal Number(s):</b> 13588417 <b>Pro Number:</b> <b>Temp Rec #:</b>
<b>Freight Charges Bill To</b> Premier Logistics Brokerage 904 Commerce Circle Hanahan, SC 29410	<b>FREIGHT CHARGES ARE PREPAID</b> unless marked otherwise <b>Collect</b> <input type="checkbox"/> <input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading

NOTES: CODE 1000 KG: 82414-2204P

Order Information											
Haz	Warehouse/Sku Description	Receipt Date	Container Number	Qty	Pallet Count	LB Net Weight	LB Grs Weight	UOM	KG Net Weight	KG Grs Weight	UOM
	PIA Purified Isophthalic Acid	20241008	TLLU2261062	20	20	44,092.45	44,840.00	LB	20,000.00	20,339.08	KG
	TOTALS			20	20	44,092.45	44,840.00	LB	20,000.00	20,339.08	KG

Rec'd 11/15/24  
J-F  
(O. TAYLOR)

DRIVER COPY

DRIVER PLEASE NOTE THE FOLLOWING WARNINGS:  
\*\* THIS IS NOT SHIPPER LOAD AND COUNT. WEIGHT IS NOT CERTIFIED.  
\*\* YOU ARE RESPONSIBLE FOR WEIGHT CERTIFICATION.  
\*\* VERIFY THAT THE SEAL NUMBER ON THIS BILL OF LADING MATCHES THE SEAL AFFIXED TO THE DOOR. IF NOT, CALL YOUR DISPATCHER TO HAVE IT CORRECTED.

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 _____"		COD Amount: \$ _____	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		Fee Terms: Collect: Prepaid: Customer check acceptable:	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without first receiving payment of freight and all other lawful charges. Signed: Premier Logistics Solutions Warehouse LLC as agent for Shipper.	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. Premier Logistics Solutions Warehouse LLC as agent for Shipper <b>Date</b> 11-4-24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/Pieces	<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.