



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/06/2024**INVOICE #:** R64318**TERMS:** NET 30**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		1600 N State Route Hwy 291, Ste 140, Independence, MO 64058-2822 - 303 SW Arch St, Atlanta, IL 61723			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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

**Carrier Load Tender & Rate Confirmation**

Any questions or concerns about this load please contact the Landstar Agent at: 319-364-8860

**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 &amp; 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 <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 7984312****EL # EL4281462****Date** 11/04/2024 14:08**Carrier** Royal3 Inc**Equipment** 53VN**Total Miles** 335**Services****Sent From**Posting Code: **CED****Agency Name:** Dlow Transportation LLC - CED

Contact Name: Matt Drewelow

Contact Phone: 319-364-8860

Contact Email: landstarcr@gmail.com

**References**

Customer Reference Number 834597428

Team false

PO Number 834597428

**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 11/05/2024 08:00 - 11/05/2024 15:00**Location** Midwest Material Management**Address** 1600 N State Route Hwy 291, Ste 140**Address** Independence, MO 64058-2822**Contact** Phone**Comment** PICK UP#: 834597428 / 809660780**Item** CHEMICALS (NON-HAZ/REGULATED) **Qty** 0.0 **Wgt** 43,600**Stop #2 drop -****Appointment:** -**Target Window:** 11/06/2024 08:00 - 11/06/2024 14:00**Location** Nutrien Ag**Address** 303 SW Arch St**Address** Atlanta, IL 61723**Contact** Phone**Comment****Item** CHEMICALS (NON-HAZ/REGULATED) **Qty** 0.0 **Wgt** 43,600**Notes****Agreed Rate**

Description	Charge
Pay Capacity	\$900.00
<b>Total</b>	<b>\$900.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CHEM		CHEMICALS (NON-HAZ/REGULATED)	0	43,600	70.0			

### 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 or EL#.
- 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:  
<http://transfloexpress.com/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
	<a href="tel:866-321-PLUS(7587)">Call 866-321-PLUS (7587) to learn how to get paid in 2 days</a>	

### 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 Confirmation 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.**

<b>Carrier</b> Royal3 Inc <b>ID</b> CP118663 <b>MC</b> 944686 <b>DOT</b> 2828543 <b>Phone</b> 630-485-7370 <b>Email</b> DISPATCH@ROYAL3INC.COM	Signature
---	-----------

# STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

<b>Ship-From</b> <b>Bayer CropScience LP</b> <b>c/o Midwest Materials</b> 1600 N. 291 Hwy Suite Ste. 725 Independence, MO 64058 USA Bayer Contact: (T)816 455 0400		<b>BOL/CMR Number</b> 834597428	<b>Page</b> 1 of 2
		<b>Document Date</b> 05.11.2024 04:48 PM CET	<b>Delivery No.</b> 809660780
		<b>Customer Purchase Order</b>	<b>Order Number</b> 616858623
<b>Ship-To or Consignee</b> BAYER CROPSCIENCE LP C/O CROP PRODUCTION SERVICES INC 303 SW ARCH ST ATLANTA IL 61723-7618 UNITED STATES OF AMERICA Contact Info:		<b>Sold-To</b> BAYER CROPSCIENCE LP C/O CROP PRODUCTION SERVICES INC 303 SW ARCH ST ATLANTA IL 61723-7618 UNITED STATES OF AMERICA Contact Info:	
<b>Notify or Freight Forwarder</b>		<b>Freight Terms</b> - PPD Prepaid Invoice	<b>Country of Destination</b> USA
		<b>Deliveries per Shipment</b> Stop 1 of 1	
<b>Shipment Date</b> 05.11.2024	<b>Shipped From</b> Independence, MO		
<b>Carrier/Route</b> Landstar Ranger, Inc.			
<b>Railcar ID/ Trailer ID</b> 2005979491	<b>Seal No.</b> 49794695	1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION invoices: Send invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.	
<b>Last Loading Date</b> 05.11.2024	<b>Delivery Date</b> 05.11.2024		

HM	Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	Not hazardous according to US DOT 49 CFR Flashpoint: +106°C Density (at 20°C): 1,25 g/cm³ Keep separated from foodstuffs. COMPOUNDS, TREE OR WEED KILLING, N.O.I. other than poison, HAVING A DENSITY OF 20 LBS OR GREATER PER CUBIC FOOT 80924798 DIFLEXX 2x2.5 Gallon Case UPC 785740185520 Batch NK25QX0856 - 144 CAS Batch NK25QX0857 - 612 CAS DO NOT FREEZE P.O Package weight:	756,00 CAS	43533	

## Carrier Instructions

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2

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 this shipment without payment of freight and all other lawful charges:

Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_.

For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

These commodities, technology or software (collectively 'items') were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited.

FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT-DAY/NIGHT CALL CHEMTREC(CONTRACT #CCN2469)1-800-424-9300 or 1-703-527-3887 IN CANADA, CALL CANUTEC 1-613-996-6666.

21 SWS

43533 CAS

NATE SCHWEDERKE (Shipper/Date)

Bayer CropScience LP and Affiliates (Consignor/Date)

(Received by/Date)

11/6/24 A. Blumh

Trish

Barbara