



INVOICE

BILL TO:

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

INVOICE DATE: 11/07/2024**INVOICE #:** R64255**TERMS:** NET 30**DUE DATE:** 12/07/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 11/04/2024 | | 16643 Jacintoport Blvd, Houston, TX 77015-6542 - 7320 S 6th St, Oak Crk, WI 53154 | | | |
| | | Freight Income | 1 | \$1,900.00 | \$1,900.00 |

TOTAL

\$1,900.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(903) 965-9800

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 #: 8164977**Date:** 11/4/2024**Equipment:** 53VN**Total Miles:** 1,134**Tarp:****Sent From:**

Posting Code: GIL
Contact Name: Cameron
Contact Phone: (903) 965-9800
Contact Email: wstern@landstarmail.com

References:

Customer Reference Number: 0086641806

Route Details

Stop #1 Origin

Target Window: 11/04/2024 15:00 - 11/04/2024 15:00

Location: S I WAREHOUSE

Address: 16643 JACINTOPORT BLVD

Address: HOUSTON TX 77015-6542

Contact:

Phone:

Directions:

Comment: PU# 86641806 // Pick Up Appointment Confirmed

Stop #2 Destination

Target Window: 11/06/2024 08:00 - 11/06/2024 08:00

Location: Applied Plastics Inc

Address: 7320 S 6th St

Address: OAK CRK WI 53154

Contact:

Phone:

Directions:

Comment:

Notes

| Agreed Rate | |
|--------------|-------------------|
| Description | Charge |
| Pay Capacity | \$1,900.00 |
| Total | \$1,900.00 |

| Item ID | Hazmat | Description | Qty | Weight | Class | Dimensions |
|---------|--------|--------------------------|-----|--------|-------|------------|
| PLRUB | No | PLASTICS/RUBBER ARTICLES | 850 | 43,350 | 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

| 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.

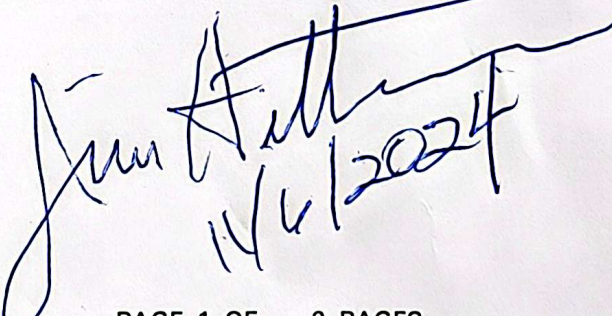
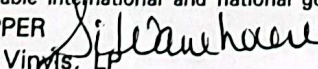
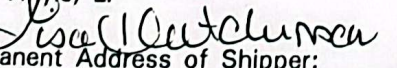
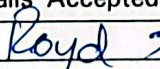
Carrier: ROYAL3 INC

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: DISPATCH@ROYAL3INC.COM

Signature

| | | | | | |
|--|-----|--|--|---|--|
| SHIPPED FROM: Oxy Vinyls, LP W103 HOUSTON TX | | SHIPPER'S ID NO. 86641806 | | DATE SHIPPED 11/04/2024 | |
| CUSTOMER P.O. 0107686 | | Order No: 1847749 | | Customer No: 175842 | |
| CONSIGNEE TO: Mail or Street Address of Consignee For purpose of notification APPLIED PLASTICS INCORPORATED 7320 S 6TH ST OAK CREEK WI US 53154-2093 | | 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. (Signature of Consignor) Oxy Vinyls, LP | | FREIGHT CHARGES PRE-PAID FOB SELLER'S FACILITY | |
| SOLD TO: APPLIED PLASTICS I OAK CREEK , WI US | | MAIL FREIGHT BILLS TO: Oxy Vinyls, LP Domestic Freight Payment Center PO BOX 2223 Houston, TX 77252-2223 | | | |
| ROUTING AND CARRIER INSTRUCTIONS: LANDSTAR INWA 1,132 miles based on Rand McNally Guide 19 for 48FT Customer requested delivery date: 11/06/2024 CONTAINER / SEAL NO: 5345135 DELIVERY HRS: M-FRI 7:30am-1:00pm. ENSURE ALL BAGS ARE BLOWN COMPLETELY CLEAN OF DUST/DIRT BEFORE LOADING ONTO TRUCK" | | | | | |
| SHIPPING WEIGHTS | | GROSS | | TARE | |
| LB | | 43,350.00 | | 850.00 | |
| KG | | 19,663.23 | | 385.55 | |
| NET | | 42,500.00 | | 19,277.68 | |
| TEST | | EQ TONS | | CONTAINER | |
| | | | | 289473 | |
| ITEM | H/M | PACKAGE NO. OF DESCRIPTION | SHIPPING DESCRIPTION | | |
| 010 | | 850 50# Bag | PVC RESIN POWDER NMFC 156200 CLASS 60 STCC 28 211 41 PRODUCT NAME: OXYVINYLS 450F ER GUIDE NO.: LOT NO.: 5470N5B003 | | |
| | | | SDS# M40722 42,500.00 Lb 19,277.68 Kg 850 Bag | | |
| | | |  11/4/2024 | | |
| SHIPPER'S ID NO. 86641806 | | | PAGE 1 OF 2 PAGES | | |
| See Last page for Bill of Lading Information. 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. SHIPPER:  Oxy Vinyls, LP PER:  Permanent Address of Shipper: 11/4/24 | | | **** EMERGENCY RESPONSE CONTACT **** CALL CHEMTREC 24-HOUR NUMBER 1-800-424-9300 (CONTRACT:16186) WITHIN USA and CANADA OR +1-703-527-3887 OUTSIDE USA AND CANADA Collect Calls Accepted/Spill, Leak, Fire, Exposure or Accident Carrier:  Per: _____ Date: _____ 14555 Dallas Parkway Suite 400 Dallas, TX 75254 | | |