



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/08/2024**INVOICE #:** R64807**TERMS:** NET 30**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		5300 GENTILLY ROAD, NEW ORLEANS, LA 70126 - 1520 EDGEWOOD AVENUE NORTH, JACKSONVILLE, FL 32254			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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: (830) 271-1727 X601

**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 #: 8450026****Date:** 11/7/2024**Equipment:** 53VN**Total Miles:** 547**Tarp:****Sent From:**

**Posting Code:** TPQ  
**Contact Name:** Ana  
**Contact Phone:** (830) 271-1727 X601  
**Contact Email:** ana@tpqagency.com

**References:**

**Customer Reference Number:**

### Route Details

**Stop #1 Origin**

**Target Window:** 11/07/2024 07:30 - 11/07/2024 14:00

**Location:** DUPUY WAREHOUSE # 18

**Address:** 5300 GENTILLY ROAD

**Address:** NEW ORLEANS LA 70126

**Contact:**

**Phone:**

**Directions:**

DRIVER MUST ACCEPT TRACKING. DRIVER MUST CHECK IN FOR LANDSTAR OR TRUCK WILL BE REJECTED. MUST COLLECT THE LOAD ON BEHALF OF LANDSTAR.

Driver Must accept tracking. If he rejected it - \$250 fee. Please call immediately for any delays, OS&D issues, detention, refusals, etc.

**Comment:**

Unique ID 24MMVN0146 Pickup # TRHU1943081 8730018451 (MT Reference) 44,182 lb 23.0 SAK CLEAN DRY ODOR FREE TRAILERS ONLY WILL NOT PAY TRUCK ORDERED NOT USED IF TRAILER REJECTED DRIVER MUST BE ON SCHEDULE FOR PICKUP & DELIVERY OR SUBJECT TO FINE

**Stop #2 Destination**

**Target Window:** 11/08/2024 09:00 - 11/08/2024 09:00

**Location:** DUPUY SILO

**Address:** 1520 EDGEWOOD AVENUE NORTH

**Address:** JACKSONVILLE FL 32254

**Contact:**

**Phone:**

**Directions:**

DRIVER MUST ACCEPT TRACKING. DRIVER MUST CHECK IN FOR LANDSTAR OR TRUCK WILL BE REJECTED. MUST COLLECT THE LOAD ON BEHALF OF LANDSTAR.

Driver Must accept tracking. If he rejected it - \$250 fee. Please call immediately for any delays, OS&D issues, detention, refusals, etc.

**Comment:**

Delivery # TRHU 194308-1 8730018451 (MT Reference) 44,182 lb 23.0 SAK

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8 am 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. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine. POD must include shipper's and receiver's signature. If not - load will not be paid.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a 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.

The 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. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

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

Agreed Rate	
Description	Charge
Pay Capacity	\$1,300.00
	Total \$1,300.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
FDA	No	GREEN COFFEE BEANS		44,182	C	L: 53', ,

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:		
<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

**Signature**

**Contact:** NIKOLA STAMENKOVIC - PRES .

**Phone:** (630) 485-7370

**Email:** DISPATCH@ROYAL3INC.COM





A Member of the Dupuy Group  
DupuyGroup.com

Dupuy Storage & Forwarding, LLC  
4300 Jourdan Road  
New Orleans, LA 70126  
O: 504-245-7600  
F: 504-245-7601

# Shipping Receipt

Shipment / Order No.:  
530909/330313

Consigned To:  
DUPUY SILO FACILITY LLC  
1520 EDGEWOOD AVE N  
JACKSONVILLE, FL 32254  
Ph: 9048997200

Carrier: MODE TRANSPORTATION  
Freight Charges: PREPAID  
Carrier Reference / Pro:  
Vehicle or Trailer No.: PTL5242130  
Seal No.: 45259455  
Date Shipped: 11/07/2024



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Shipper:  
KRAFT HEINZ COMPANY  
C/O Dupuy Storage & Forwarding, LLC  
4300 Jourdan Road  
New Orleans, LA, 70126  
Ph: 9048997200

Consignee Order No.:  
24MMVN0146 (1)  
Shipper Order No.:  
3563259554

Consignee Code / No.:  
15320  
Loaded From Facility:  
N18

Pieces	Item	Description	Lot	UOM
23	100000	Green Coffee ICO:145/08163/00145/ P.O. VIETNAM	473791	SUPERSACKS

Goods must be further processed prior to consumption

SUBJECT TO COUNT  
AND INSPECTION

Brandon T  
11-8-24

Total  
Pieces 23

Remarks

THURSDAY, 11/7  
100% WEIGHT  
FLOOR LOAD  
HIGH SECURITY BOLT SEAL - Thank you, AR

Per Shipper Signature: B. Mesmeci Date: 11/7/24

Per Consignee Signature - Received in apparent good order as noted

Per Carrier Signature: [Signature] Date: 11/7/24

Carrier acknowledges receipt of content and count described above. Carrier accepts content described above received in good order, except as noted.  
All standard warehouseman terms and conditions apply.