



## INVOICE

**BILL TO:**  
LANDSTAR INWAY, INC

**INVOICE DATE:** 11/22/2024  
**INVOICE #:** R66403  
**TERMS:** NET 30  
**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		916 S Riverside Ave, Saint Clair, MI 48079-5335 - 615 Saint Marys Rd, Perryville, MO 63775-1836			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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 Inway Inc

### Revised Carrier Load Tender & Rate Confirmation

**Any questions or concerns about this load please contact the Landstar Agent at: (618) 343-6030**

**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 <http://www.landstar.com> and select "Verify" from the homepage.

**Freight Bill # 9158288**

**EL # EL4356683**

**Date** 11/20/2024 08:39

**Carrier** Royal3 Inc

**Equipment** 53VN

**Total Miles** 687

**Services**

#### Sent From

Posting Code: **ESL**

**Agency Name: Ruggles Transport Inc - ESL**

Contact Name: Lori Jarrell

Contact Phone: (618) 343-6030

Contact Email: [ljarell@rugglestransport.com](mailto:ljarell@rugglestransport.com)

#### References

BOL: 9309209

Customer Order Number: 162575

Customer Reference Number: 162575

PO Number: 162575

## Route Details

#### Stop #1 Pickup -

##### Appointment

**Target Window** 11/21/2024 06:00 - 11/21/2024 18:00

**Location** Cargill Salt

**Address** 916 S Riverside Ave

**Address** Saint Clair, MI 48079-5335

**Contact** CHRIS JACOBS FX810-329-6560 **Phone** 8103292736

**Notes** Release # 9309209 / PO# 162575

FCFS 0800-1800 M-F

**Item** FOOD/MEDICINE(HUMAN OR ANIMAL) **Qty** 26.0 **Wgt** 43,000

#### Stop #2 -

##### Appointment

**Target Window** 11/22/2024 07:00 - 11/22/2024 14:00

**Location** Gilster Mary Lee

**Address** 615 Saint Marys Rd

**Address** Perryville, MO 63775-1836

**Contact** **Phone**

**Notes**

**Item** FOOD/MEDICINE(HUMAN OR ANIMAL) **Qty** 26.0 **Wgt** 43,000

#### Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$1,250.00
	<b>Total</b> \$1,250.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
FDA		FOOD/MEDICINE(HUMAN OR ANIMAL)	26	43,000	0.0			53ft 0in X 0ft 0in X 0ft 0in

### 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
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

### 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.

**Thank you for doing business with Landstar**  
**To confirm please accept using the link in the tender email.**

**Carrier** Royal3 Inc

**ID** CP118663 **MC** 944686 **DOT** 2828543

**Phone** 630-485-7370

**Fax** 630-485-6980

Signature

*Robert Jovanovic*

# Bill of Lading

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Date: Nov 21, 2024

## SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED  
Address: 916 S RIVERSIDE AVE  
SAINT CLAIR MI 48079-5335  
USA  
Order#(s): 9309209

Bill of Lading Number: 2016809170



## SHIP TO (CONSIGNEE):

Name: GILSTER-MARY LEE CORP  
Address: 615 OLD SAINT MARYS RD,  
PERRYVILLE MO 63775-1836 US

CARRIER NAME: AT\_CUSTOMER\_PICK\_UP\_VENDOR

Trailer number: HO3240

Seal number(s): 510085

SCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

Gross Weight: 77114.890 LB

Tare Weight: 34000.000 LB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

## BILL TO:

Name: GILSTER-MARY LEE CORP PERRYVILLE  
Address: GILSTER-MARY LEE CORP  
615 OLD SAINT MARYS RD  
PERRYVILLE MO 63775-1836  
USA

## SPECIAL INSTRUCTIONS:

11-22-24  
Andrez Rodriguez

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
LMB162575	833 BAG	41650.000 LB	
GRAND TOTAL	833 BAG	41650.000 LB	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		833	BAG	41924.890	LB	ALB SUPRM FN FLK 50LB PA CH		55
17	PAL			1190.000	LB	PALLET CHEP US ZSSC 70LB-31.7KG		55
17	PAL	833		43114.890	LB	GRAND TOTAL		

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: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded:

☐ By Shipper

☐ By Driver

## Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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.

DAVID GREER

Adam Summerer