



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/16/2024**INVOICE #:** R69319**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		5890 Highland Ridge Dr, Cincinnati, OH 45232 - 900 E Highway 108, Sulphur, LA 70665			
		Freight Income	1	\$2,600.00	\$2,600.00

**TOTAL**

\$2,600.00

**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: (256) 881-4969

**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 #: 9947816****Date:** 12/12/2024**Equipment:** VAN**Total Miles:** 911**Tarp:****Sent From:**

**Posting Code:** SYN  
**Contact Name:** Jen  
**Contact Phone:** (256) 881-4969  
**Contact Email:** jen.timmerman@landstarmail.com

**References:**

**Customer Reference Number:** 896190083

### Route Details

**Stop #1 Origin**

**Target Window:** 12/13/2024 14:00 - 12/13/2024 14:00

**Location:** BASF CORP. C/O BAERLOCHER PROD

**Address:** 5890 HIGHLAND RIDGE DR

**Address:** CINCINNATI OH 45232

**Contact:**

**Phone:**

**Directions:**

**Comment:** PU# 0148801961 / 896190083 / TWIC CARD REQUIRED / NO PETS / TRAILER MUST BE CLEAN DRY FREE OF DEBRIS AND DAMAGE. 2 LOAD LOCKS OR STRAPS REQUIRED FOR PICKUP. DO NOT BREAK SEAL OR TRANSLOAD UNLESS AUTHORIZED/ MUST BE A DEDICATED TRAILER

**Stop #2 Destination**

**Target Window:** 12/16/2024 08:00 - 12/16/2024 15:00

**Location:** WESTLAKE POLYMERS LLC

**Address:** 900 E HIGHWAY 108

**Address:** SULPHUR LA 70665

**Contact:** UNKNOWN

**Phone:** (555) 555-1212

**Directions:**

**Comment:** FCFS

**Notes**

Agreed Rate	
Description	Charge
Pay Capacity	\$2,600.00
	<b>Total</b> \$2,600.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CHEM	No	CHEMICALS (NON-HAZ/REGULATED)	39,609	39,839	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:		
<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.

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>Contact:</b> NIKOLA STAMENKOVIC - PRES . <b>Phone:</b> (630) 485-7370 <b>Email:</b> DISPATCH@ROYAL3INC.COM	<b>Signature</b> 
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## BASF CORPORATION

## Customer Order Pick List

CUSTOMER #:	601931	DELIVERY #:	148801961	EXPORT DOC #:	
	WESTLAKE POLYMERS LLC	SHIPPING POINT:		BOOKING #:	
	900 E HWY 108	DELIVERY ROUTE:	10302C	PORT OF EXIT:	
	SULPHUR LA 70665-8527	DISPATCH TYPE:	Truckload	PORT OF ARRVL:	
CSR:	Mrs Janet Marks	CARRIER:		CARRIER:	
CSR PHONE:	+1-800-431-2360	GI DATE:	13-Dec-2024	VESSEL:	
SALES ORDER #:	163823175	PICK/PACK DATE:	12-Dec-2024	CUTOFF DATE:	
CUSTOMER P.O.:	4501801425	DELIVERY DATE:	16-Dec-2024		
FREIGHT TERMS:	FOB Shipping Point - Prepaid	DELIVERY TIME:	-	CONTAINER CD:	

Material Description	Batch # Chem%	Orig/ Stat	Avail Batch Qty: in Base UOM/ in Del UOM	SL	# of Units Delivered	Delivery Qty	Del UOM	Pick Qty Batch
Cust. Prod. # PKG-B1 Package B1 725KG 13H2L 040/1813 50635157 PACKAGE B1 725KG FLEXIBLE IBC (13H2) Sirex Code: 1 no ISPM15 (Sirex)  KM2 Texts: 46484.NO.777 BASF  <u>Dangerous Goods Text</u>   Package B1 725KG 13H2L 67020300 WOODEN PALLET (AD 7011) ISPM15 1143 X 1143MM <u>Dangerous Goods Text</u>	0028724450	US/*	0 EA	0001	17,400.000 KG 24 EA	17,400.000	KG	
					24.000 PC			
			Total # of Units:		24	18,070.800	KG	
			Total Gross Weight:			39,839.294	LB	
			Total Net Weight:			17,966.400	KG	
						39,609.132	LB	

HEADER TEXT

COA With Shipment  
 \*\*NEW POLICY\*\*EFFECTIVE: JANUARY, 2009. ALL  
 CARRIER'S/DRIVER'S MUST HA

1598.400 X 24  
 38.361.6

## Customer Order Pick List

Material Description	Batch # Chem%	Orig/ Stat	Avail Batch Qty: in Base UOM/ in Del UOM	SL	# of Units Delivered	Delivery Qty	Del UOM	Pick Qty Batch
Cust. Prod. # PKG-B1					17,400.000 KG			
Package B1 725KG 13H2L	0028724450	US/*	0 EA	0001	24 EA	17,400.000	KG	
50635157								
PACKAGE B1 725KG FLEXIBLE								
IBC (13H2)								
Sirex Code: 1 no ISPM15 (Sirex)								
KM2 Texts:								
BASF								
**** <u>Dangerous Goods Text</u>								
Package B1 725KG 13H2L								
67020300					24.000 PC			
WOODEN PALLET (AD 7011)								
ISPM15 1143 X 1143MM								
<u>Dangerous Goods Text</u>								
			Total # of Units:		24			
			Total Gross Weight:			18,070.800	KG	
						39,839.294	LB	
			Total Net Weight:			17,966.400	KG	
						39,609.132	LB	
<u>HAZARDOUS MATERIAL TEXT</u>								
NO HAZARDOUS MATERIAL WITH SHIPMENT								
NEW POLICY**EFFECTIVE: JANUARY, 2009. ALL								
CARRIER'S/DRIVER'S MUST HAVE								



# BASF CORPORATION

## Customer Order Pick List

CUSTOMER #:	601931	DELIVERY #:	148801961
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Material Description	Batch # Chem%	Orig/ Stat	Avail Batch Qty: in Base UOM/ in Del UOM	SL	# of Units Delivered	Delivery Qty	Del UOM	Pick Qty Batch
<p>THE TWIC CARD AVAILABLE UPON DELIVERY. TWIC - TRANSPORTATION WORKER IDENTIFICATION CREDENTIAL WAS ESTABLISHED BY THE U.S. DEPARTMENT OF HOMELAND SECURITY (DHS) AND WE MUST ADHERE TO THESE NEW LAWS. CARRIER'S/DRIVER'S WILL NOT BE ALLOWED IN PLANT WITHOUT THIS CARD. PLEASE MAKE SURE DRIVER'S HAVE THIS CARD BEFORE BOOKING A CARRIER. (LOCATION: WESTLAKE POLY 3 - LIPEX / 900 HWY 108 / SULPHUR LA 70665)</p> <p>Please make sure COA's arrive for approval BEFORE shipments to the plant to avoid any delays in unloading. CUSTOMER RECEIVING HOURS: - 24/7 OPERATION. NO APPOINTMENT REQUIRED. TWIC REQUIREMENT AT RECEIVER - DRIVER MUST HAVE A TWIC CARD WILL NOT BE SITE</p> <p>LOAD LOCKS - ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS FOR SECURING THE LOAD AT TIME OF PICKUP. TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY SHIPPER. DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY SHIPPER OR RECEIVING FAC</p>								

pc-2024

TIME: 11:50:52

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