



INVOICE

BILL TO:

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

INVOICE DATE: 12/17/2024**INVOICE #:** R69682**TERMS:** NET 30**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		6969 Tidewater Dr, Norfolk, VA 23509, USA - 13136 Highway 28 West, Taylorsville, MS 39168			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(346) 463-6427

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 #: 2197396

Date: 12/16/2024

Equipment: VAN

Total Miles: 948

Tarp:

Sent From:

Posting Code: IGR
Contact Name: Bella
Contact Phone: (346) 463-6427
Contact Email: bella@igrtrans.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 12/16/2024 07:00 - 12/16/2024 14:00
Location: Carroll Trucking,
Address: 6969 Tidewater Drive BuildingC
Address: NORFOLK VA 23507
Contact:
Directions:
Comment:

Phone:

Stop #2 Destination

Target Window: 12/17/2024 08:00 - 12/18/2024 15:00
Location: Georgia-Pacific Chemicals - Ta
Address: 13136 Highway 28 West
Address: TAYLORSVILLE ,HI MS 39168
Contact:
Directions:
Comment:

Phone:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am 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.

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

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

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

Agreed Rate	
Description	Charge
Pay Capacity	\$1,700.00
	Total \$1,700.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	FAK		30,000	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

Milo Morrison

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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Wego Chemical LLC
239 Great Neck Road
GREAT NECK, NY, 11021, US

Bill Of Lading #	1435797	
Date	Scheduled Pickup Date	Sales Order
12/13/2024	12/16/2024	101365
Freight Terms	Customer PO#	ERP Shipment #
Prepaid	5602400121-REL 2	5351755
Carrier	CNJ LOGISTICS	

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 the freight and all other lawful charges. Signature of Consignor x WEGO CHEMICAL GROUP

Ship From	Ship To	Freight Bill To
Wego Chemical LLC C/O Carroll (CROL_WEG) 6969 Tidewater Drive NORFOLK, VA, 23509, United States Contact : Luther Upton Tel # : 1-757 853-1170 Email : lupton@carroll-trucking.com Operation Hour : FCFS 8am- 3pm	Bakelite Chemicals LLC 13136 Highway 28 West TAYLORSVILLE, MS, 39168, United States Contact : TIARRA SAVAGE Tel # : 1-502-449-6578 Email : Tiarra.Savage@bakelite.com (Hexion VAD)	Wego Chemical LLC 239 Great Neck Road GREAT NECK, NY, 11021, US

Shipping Instructions

PO# 5602400121- REL 2
SITE ID: M4135
BK ID: CRMT4135
DESCRIPTION: SURFYNOL 104E GP
GLOBAL ID: GP05232887
WEG008896
2024072703

Received at SEAL# 74793980
Taylorsville

by

LOT# 10 X 1000KG

"DRIVER IS ACCEPTING FREIGHT IN GOOD
CONDITION AND IS RESPONSIBLE FOR
BLOCKING AND BRACING"

TRAILER #:	SERIAL #:	Seals must meet or exceed current PAS ISO 177 12 standard for high security seals.
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SIGNED B/L COPY TO: Billing / Ship Confirm Team	shipconfirmUSA@wegochem.com
*** Must email signed B/L copy within 1 business day of ship date ***	
DISCREPANCY CONTACT: Outbound Logistics Team	TEL#: +1 (516) 487-3510 EMAIL: releasesUSA@wegochem.com
*** All quantity/product discrepancies to be reported within 24h, otherwise shipment will be considered complete and must be paid in full. ***	
EMERGENCY RESPONSE CONTACT: CHEMTEL	TEL#: +1 (800) 255-3924 CONTRACT#: MIS0000335
*** NO TOXIC CHEMICALS ARE TO BE SHIPPED OUT WITH ANY FDA REGULATED MATERIALS ***	

Item 1	H.M.(X)	Wegonyl 104E, Tech, 1000 KG IBC (WEGONYL104E-001) // NON-HAZARDOUS	LTL ONLY
Net Quantity:	10.00 IBC // 10000.00 KG // 22046.00 LB	Gross Weight:	10200.00 KG // 22486.92 LB
# Pallets:	10	Lot(s):	2024072703 - 10 00 IBC
TOTAL # Pallets:	10	# Packages:	10 00
PLACARDS TENDERED		EMERGENCY RESPONSE INFO SDS/MSDS	
[] Yes [] No		[] Yes [] No	

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 not be exceeding _____ per _____"		FEE TERMS: Collect [] Prepaid [] Customer check acceptable []
Note: Liability information for loss or damage in this shipment may be applicable. See USC § 1470(c)(1)(A) and (B).		
Received, subject to individually delineated 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 charges and all other lawful fees.
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Carrier Signature: _____	Shipper Signature: _____	
Date: _____	Date: 12/16/24	Kate Usselman
TRAILER LOADED [x] By Shipper [] By Driver		FREIGHT COUNTED [] By Shipper [] By Driver/pallets said to contain [] By Driver (totes)