



INVOICE

BILL TO:

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

INVOICE DATE: 01/02/2025**INVOICE #:** R71299**TERMS:** NET 30**DUE DATE:** 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		900 NE Adams Street, Peoria, IL 61603 - 4323 Crites Street, Houston, TX 77003			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(980) 280-9901

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 #: 7003828

Date: 12/30/2024

Equipment: 53VN

Total Miles: 941

Tarp:

Sent From:

Posting Code: MST

Contact Name: Derek ext 285

Contact Phone: (980) 280-9901

Contact Email: derek@mst-agency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 12/30/2024 07:30 - 12/30/2024 14:30

Location: PMP FERMENTATION PRODUCTS, INC

Address: 900 NE ADAMS STREET

Address: PEORIA IL 61603

Contact:

Phone: (309) 637-0400 X220

Directions:

BOL: 4503170060

Reference number: 23 GCP

Reference number: CO 4503170060

Comment:

Reference number: EMM 949

Reference number: LO L14712686

Reference number: P8 2412159

Reference number: P8 2412159

Reference number: PO 4503170060

Reference number: SI 14712686

Stop #2 Destination

Target Window: 01/02/2025 06:00 - 01/02/2025 06:00

Location: GCP

Address: 4323 CRITES STREET

Address: HOUSTON TX 77003

Contact:

Phone:

Directions:

Comment: Reference number: CO 4503170060

Notes

Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment. Contact LANDSTAR rep before going into detention and get documents showing Date/time in and Date/Time out. Detention won't be paid until/unless end customer approves/provides payment. Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%. Driver must accept macro point before arriving to the shipper, failure to do could result in a \$250 rate deduction (please call 855-755-4400 x 1 then hang up, it's free). No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept macro point. Carriers are required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in up to 50% of agreed rate). Afterhours and weekends call 980-280-9901. If this rate confirmation represents a full truckload, the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR immediately to avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight charges. POD must be emailed or faxed within 24 hours of delivery, failure to do so will result in 25% fine. If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% fine. Signing this rate confirmation or picking up this load declares acceptance of all conditions and verbiage listed on this rate confirmation.

Agreed Rate	
Description	Charge
Pay Capacity	\$2,300.00
	Total \$2,300.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		43,100	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

Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	Landstar Savings Plus Members Send To:	
	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

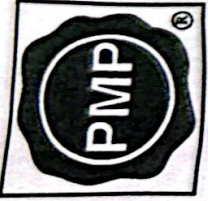
Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: DISPATCH@ROYAL3INC.COM

Signature

Mack Petkovic



PMP FERMENTATION PRODUCTS, INC.
900 NE ADAMS STREET • PEORIA, ILLINOIS 61603

309-637-0400

WWW.PMPINC.COM

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STRAIGHT BILL OF LADING
ORIGINAL
Not Negotiable

Freight Terms: COLLECT

Bill of Lading #
BOL24003689
Ship Via
ODYSSEY LOGISTICS
Shipment Method
PMP CS TO ARRANGE
Pro Number

PMP Order #
SO-2412216
Delivery Date
01/02/2025
Ship Date
12/30/2024
Ship From
05 Peoria

Ship to: 23008
CHRYSO INC
4323 CRITES STREET
HOUSTON TX 77003-1311

Your Order #: 4503170060

****CARRIER WILL BE ASKING FOR SO# 2412159****

DELIVERY TO CONSIGNEE TO BE COMPLETED BY 01/02/25

Quantity	Item #	Description	UM	Net Weight	Gross Weight
42,000	71120	SODIUM GLUCONATE FCC 2000 LB	LB	42,000	43,029
PMP LOT # 120321001	14,000	LB	LOC: F04	7P ✓ K1 IR	
PMP LOT # 120321004	24,000	LB	LOC: F07	12P ✓ K1 TB	
PMP LOT # 120321004	4,000	LB	LOC: F08	2P ✓ 14P ✓ K1 IR	

NMFC 50125

C OF A MUST ACCOMPANY SHIPMENT

FREIGHT FOR HOUSTON PLANT CONTACT:

Primary Tank Truck carrier: Fort Transfer - SCAC code FTQ

Anthony Sykes Phone: 321-300-1646

e-mail: asykes@forttransfer.com

group e-mail: centraldispatch@forttransfer.com

**PMP SHIPPING : FULL TRUCKLOADS OF BULK BAGS
PLACE A PALLET (W/CARDBOARD) DIVIDER AT LOAD HALFWAY POINT.**

CALL FOR DELIVERY APPOINTMENT (713) 223-8353 X 228

SUBMIT FREIGHT BILLS TO:

GCP

C/O ODYSSEY LOGISTICS & TECHNOLOGY

PO BOX 19749

DEPT 9

CHARLOTTE, NC 28219

Royal 3

Ronald Kenebre
CCPAT 1/5/2025



PMP FERMENTATION PRODUCTS, INC.
900 NE ADAMS STREET • PEORIA, ILLINOIS 61603

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WWW.PMPINC.COM

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STRAIGHT BILL OF LADING
ORIGINAL
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Freight Terms: COLLECT

TOTAL NUMBER OF PALLETS	21
NET WEIGHT	42,000 US Pounds
GROSS WEIGHT	43,029 US Pounds
CONTAINER / TRAILER NUMBER	94934-
SEAL NUMBER(S)	14453016

SHIPPER COMPANY NAME	PMP FERMENTATION PRODUCTS, INC.	CARRIER	ODYSSEY LOGISTICS
SHIPPER SIGNATURE	DATE 12-30-24	CARRIER SIGNATURE <i>[Signature]</i>	DATE