



INVOICE

BILL TO:

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

INVOICE DATE: 02/17/2025**INVOICE #:** R77176**TERMS:** NET 30**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		692 US Hwy 212 W, Colony, WY 82710 - 22281 Wrangler Rd, Shell Rock, IA 50670-9606			
		Freight Income	1	\$1,575.00	\$1,575.00
		Detention	1	\$200.00	\$200.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/14/2025	Direct Deposit	727925	02/14/2025	727925	\$1,575.00

TOTAL
\$200.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (610) 440-1775

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 # 9853743
EL # EL5065897
Date 02/11/2025 12:21

Carrier Royal3 Inc

Equipment 53VN VAN 48VN

Total Miles 679

Services

Sent From

Posting Code: ATZ

Agency Name: Farinhas Logistics - ATZ

Contact Name: Jorge Farinhas

Contact Phone: (610) 440-1775

Contact Email: trucks0221@live.com

References

Team false

Customer Reference Number 2520232

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 02/12/2025 06:00 - 02/12/2025 23:00

Location American Colloid

Address 692 Us Hwy 212 W

Address Colony, WY 82710

Contact **Phone** 6058927082

Comment pickup # 50417930

Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 43,700

Stop #2 drop -

Appointment: -

Target Window: 02/13/2025 07:00 - 02/13/2025 21:00

Location Menards Shell Rock

Address 22281 Wrangler Rd

Address Shell Rock, IA 50670-9606

Contact **KYLE HAMM** **Phone** 3198854302

Comment
Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 43,700

Notes

Please advise when driver arrives & departs shipping & receiving locations.

Failure to communicate arrival & departure can result in a \$250 fine.

If you arrive early and deliver early there will be a fine if you don't ask for permission.

Email / text or call 484-664-8678 trucks0221@live.com

Agreed Rate

Description	Charge
Pay Capacity	\$1,575.00
Total	\$1,575.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	43,700	70.0			

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:		
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 ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email phil@royal3inc.com	Signature
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Team false

Customer Reference Number 2520232

Driver Name Krste

Tractor Number 735

Trailer Number W94944

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To confirm please accept using the link in the tender email.

Carrier Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email phil@royal3inc.com	Signature
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Shippers No : 50417930 Delivery No : 33418265 [Previous Page](#)

Straight Bill of Lading - Original Loader: LKC Time In : 02/12/25-11:53:32 Time Out : 02/12/25-14:14:39

Carrier : ROYAL3

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :

MENARDS 9028
22281 WRANGLER ROAD

Ship Date : 02/12/2025 Via : TRUCK
FOB : Shipping Point

RECEIVED UNIT 3639
2025 FEB 13 AM 10:34
CONSTITUTED BY STAMP

SHELL ROCK IA 50670

Phone :

Trailer Type :

Driver Phone Number : 7023757516

Sold To : 292890 Ship To : 292890
Consigned PO : SRXD24128226
Truck # : 735 Trailer # : W94944 /

Shipping Plant : AMERICAN COLLOID COMPANY CC1
692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711
Product Lots : Seal # : 01185514 Container/Pro # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments :

Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
960.0000 EA	960.0000 EA		MASTER PAWS SCP 40# 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	41375.6160
52.0000 EA	52.0000 EA		MASTER PAWS SCP 2/21# 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232 ****THERE ARE 2 JUGS PER MASTER CASE ****52 CASES = 104 JUGS ON EACH PALLET	2383.2900

Gross: 43759

Tare: 0

Shipped Qty:

Total Net Weight: 43759

Subject to section 7 of conditions, 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 freight and all other lawful charges

If the charges are to be prepaid, write or stamp here, "Prepaid."

PREPAID

Shipper liable for the linehaul charges only. COO charges to be paid by: Consignee

AMERICAN COLLOID COMPANY

Mark with an 'X' to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this billing of lading, the properly described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per _____ Placards Required? Yes / No Supplied? Yes / No

Menards Inc
Q Adams
2/13/25

Time In 10:40 AM
Time Out 4:00 PM