



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/17/2025**INVOICE #:** R77395**TERMS:** NET 30**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		14315 Old Route 66, Bellemont, AZ 86015-6084 - 105 Horizon Park Drive, Penn Yan, NY 14527			
		Freight Income	1	\$4,400.00	\$4,400.00

**TOTAL**

\$4,400.00

**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: (205) 271-6534

**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 # 5119891**
**EL # EL5084026**
**Date** 02/12/2025 15:02

**Carrier** Royal3 Inc

**Equipment** 53VN

**Total Miles** 2,186

**Services**

#### Sent From

**Posting Code:** ISK

**Agency Name:** Interstar Trnsprtn Srvcs Inc - SST

**Contact Name:** Chris Shaeffer

**Contact Phone:** (205) 271-6534

**Contact Email:**

cshaeffer@interstartransportation.net

#### References

**Customer Reference Number** COE34-001567

**Team** false

### Route Details

#### Stop #1 pickup -

**Appointment:** -

**Target Window:** 02/14/2025 08:00 - 02/14/2025 15:00

**Location** I M L Container Arizona Inc

**Address** 14315 Old Route 66

**Address** Bellemont, AZ 86015-6084

**Contact** **Phone**
**Comment** \*\*\*NO REFER TRAILERS\*\*\*FLOOR MUST BE CLEAN AND SWEEPED - NO SIGNS OF DETERIORATION - NO SIGNS OF OIL ABSORPTION, PAINTS, CHEMICALS\*\*\*

**Item** PLASTICS/RUBBER ARTICLES **Qty** 0.0 **Wgt** 35,000

#### Stop #2 drop -

**Appointment:** -

**Target Window:** 02/17/2025 08:00 - 02/17/2025 14:00

**Location** KANPAK

**Address** 105 HORIZON PARK DRIVE

**Address** Penn Yan, NY 14527

**Contact** **Phone**
**Comment**
**Item** PLASTICS/RUBBER ARTICLES **Qty** 0.0 **Wgt** 35,000

#### Notes

**Contact Information:** Chris Shaeffer (205) 271-6534

#### Agreed Rate

Description	Charge
Pay Capacity	\$4,400.00
<b>Total</b>	<b>\$4,400.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
PLRUB		PLASTICS/RUBBER ARTICLES	0	35,000	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.

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>ID</b> CP118663 <b>MC</b> 944686 <b>DOT</b> 2828543 <b>Phone</b> 630-485-7370 <b>Email</b> phil@royal3inc.com	<b>Signature</b>
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**IML Containers ARIZONA Inc.**  
14315 Old Route 66  
Bellemont AZ 860 15 United States  
Tel : (1(928) 440-1850 | Fax :  
No TPSGST : 1454502712 | No TVA/PST:

## DELIVERY NOTE

Ship Date  
Packing Slip # :

14 February 2025  
PSE34-001448

45-4502712



Ship to No **KanPak**  
Commande **105 Horizon Park Drive**  
**Penn Yan NY**  
**United States 15527**

Customer # Réf. Constructeur: **C20425**

Carrier : **LANDSTAR**

Internal Ref. Customer PO# Reste à  
livrer: **COE34-001567**

Trailer # : **244738**

Customer PO# :

**PUR068522**

Seal # : **7627871**

Billed to **KanPak**  
Designation **151 S Whittier St**  
**Wichita KS**  
**United States 67207**

Carrier BL :

Product Code (Customer) Product Description  
Product Code (Internal)

Lot Qty

Quantity

Details (packaging)

Qty to be reordered

Lid SV clear 16,32oz V3			
LD003071			
WOE34-004188 / 0002313114	17 820 EA		
WOE34-004188 / 0002312519	17 820 EA		
WOE34-004188 / 0002312157	17 820 EA		
WOE34-004188 / 0002311956	17 820 EA		
WOE34-004188 / 0002311452	17 820 EA		
WOE34-004188 / 0002311336	17 820 EA		
WOE34-004188 / 0002313311	17 820 EA		
		142 560 EA	8 X 18 X 990 EA
			0 EA

**IMPORTANT.** Please advise within 48 hours if quantities received do not match with the delivery note. After this delay no change will be made on invoice.

No merchandise can be returned to IML Containers Arizona without prior authorization.

The merchandise delivered stays property of IML Containers Arizona until complete payment.





45-4502712

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WOE34-004188 / 0002313812		17 820	EA		
2 000					
Tub SV TJ Greek Plain 32oz V5				110 160 EA	30 X 18 X 204 EA
TB005012					0 EA
WOE34-004142 / 0002308058		3 672	EA		
WOE34-004142 / 0002308265		3 672	EA		
WOE34-004142 / 0002309154		3 672	EA		
WOE34-004142 / 0002308622		3 672	EA		
WOE34-004142 / 0002309997		3 672	EA		
WOE34-004142 / 0002309738		3 672	EA		
WOE34-004142 / 0002308295		3 672	EA		
WOE34-004142 / 0002309039		3 672	EA		
WOE34-004142 / 0002308897		3 672	EA		
WOE34-004142 / 0002308865		3 672	EA		
WOE34-004142 / 0002308716		3 672	EA		
WOE34-004142 / 0002308549		3 672	EA		
WOE34-004142 / 0002307997		3 672	EA		
WOE34-004142 / 0002307947		3 672	EA		
WOE34-004142 / 0002308647		3 672	EA		
WOE34-004142 / 0002308766		3 672	EA		
WOE34-004142 / 0002310227		3 672	EA		
WOE34-004142 / 0002310184		3 672	EA		
WOE34-004142 / 0002309488		3 672	EA		
WOE34-004142 / 0002309436		3 672	EA		
WOE34-004142 / 0002308831		3 672	EA		
WOE34-004142 / 0002308806		3 672	EA		
WOE34-004142 / 0002309862		3 672	EA		

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No TPS/GST : 1454502712 | No TVA/PST:

# DELIVERY NOTE

Ship Date  
Packing Slip # :

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WOE34-004142 / 0002309790	3 672	EA
WOE34-004142 / 0002308935	3 672	EA
WOE34-004142 / 0002309402	3 672	EA
WOE34-004142 / 0002309324	3 672	EA
WOE34-004142 / 0002310143	3 672	EA
WOE34-004142 / 0002310085	3 672	EA
WOE34-004142 / 0002309278	3 672	EA

TB004953 TUB SV TJ 0% Plain NF 16oz V2 123 120 EA 15 X 18 X 456 EA 0 EA

WOE34-004174 / 0002303564	8 208	EA
WOE34-004174 / 0002304924	8 208	EA
WOE34-004174 / 0002305136	8 208	EA
WOE34-004174 / 0002305414	8 208	EA
WOE34-004174 / 0002305366	8 208	EA
WOE34-004174 / 0002305464	8 208	EA
WOE34-004174 / 0002304207	8 208	EA
WOE34-004174 / 0002304284	8 208	EA
WOE34-004174 / 0002305274	8 208	EA
WOE34-004174 / 0002305391	8 208	EA
WOE34-004174 / 0002305036	8 208	EA
WOE34-004174 / 0002304343	8 208	EA
WOE34-004174 / 0002304376	8 208	EA
WOE34-004174 / 0002303685	8 208	EA
WOE34-004174 / 0002304440	8 208	EA

TB004952 TUB SV TJ 2% Plain LF 16oz V2 57 456 EA 7 X 18 X 456 EA 0 EA

KanPak  
Penn Yann, NY  
DATE: 2-17 Trailer: 244738  
Qty Received: 60  
Rec'd By: CHRIS WANN  
Seal#: 7627871  
Any Product Damage (Circle One): Yes or No  
N: 4:30A  
Out: GA

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WOE34-004047 / 0002278397	8 208	EA
WOE34-004047 / 0002278627	8 208	EA
WOE34-004047 / 0002278482	8 208	EA
WOE34-004047 / 0002278567	8 208	EA
WOE34-004047 / 0002278767	8 208	EA
WOE34-004047 / 0002279100	8 208	EA
WOE34-004047 / 0002278987	8 208	EA

Nb Skids

Nb Parcels

1 080

Net Weight

17,859.955  
LB

Gross Weight

23,685.587  
LB

Driver's signature /

**CERTIFICATE OF COMPLIANCE** - It is hereby certified that the above referenced components have been manufactured with materials in compliance with specifications, requirements, and drawings specified in this document and the purchase contract. All materials meet requirements of the Federal Food Drug and Cosmetic Act (1938) as Amended (1958 - 2013) and 21 U.S.C § 301 et. seq. and 21 CFR Parts - Approved by IML manager

**DECLARATION OF COMPLIANCE** - It is hereby certified that the above referenced components have been manufactured with materials in compliance with specifications, requirements, and drawings specified in this document and the purchase contract. All materials meet requirements of Resolução de Diretoria Colegiada - RDC nº 91, de 11 de Maio de 2001: Critérios gerais para embalagens e equipamentos em contato com alimentos.

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