



INVOICE

BILL TO:

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

INVOICE DATE: 02/27/2025**INVOICE #:** R79027**TERMS:** NET 30**DUE DATE:** 03/27/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 02/26/2025 | | 1417 Lower Lake Rd, Saint Joseph, MO 64504 - 28112 581st Ave, Winthrop, MN 55396 | | | |
| | | Freight Income | 1 | \$1,250.00 | \$1,250.00 |

TOTAL

\$1,250.00

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: 7089428526

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 # 5759344
EL # EL5219323
Date 02/25/2025 14:29

Carrier Royal3 Inc

Equipment VAN

Total Miles 386

Services

Sent From

Posting Code: SKJ

Agency Name: Transport Marketing Cnslts Inc - JAS

Contact Name: John Skender

Contact Phone: 7089428526

Contact Email: john.skender@landstarmail.com

References

Team false

Load Number 153522453

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 02/26/2025 08:00 - 02/26/2025 16:00

Location Ominum

Address 1417 Lower Lake Rd

Address Saint Joseph, MO 64504

Contact Phone 8162388111

Comment Order #110620

PO# 250265306-1

****Tanker Endorsement Required****
Item CHEM-CHEMICALS (NON-HAZ/REGULATED) **Qty** 16.0 **Wgt** 41,000

Stop #2 drop -

Appointment: 02/27/2025 08:00 - 02/27/2025 09:00

Target Window: 02/27/2025 08:00 - 02/27/2025 09:00

Location HEFTY SEED COMPANY

Address 28112 581ST AVE

Address Winthrop, MN 55396

Contact Phone

Comment
Item CHEM-CHEMICALS (NON-HAZ/REGULATED) **Qty** 16.0 **Wgt** 41,000

Notes

Contact Information: John Skender (708) 428-4170

Agreed Rate

| Description | Charge |
|--------------|-----------------------|
| Pay Capacity | \$1,250.00 |
| Total | \$1,250.00 USD |

| Item ID | Haz Mat | Description | Qty | Weight | Class | NMFC | Temp | Dimensions |
|---------|---------|------------------------------------|-----|--------|-------|------|------|------------|
| CHEM | | CHEM-CHEMICALS (NON-HAZ/REGULATED) | 16 | 41,000 | 0.0 | | | |

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 |
|---|------------------|

PRODUCT RELEASE FORM

35

DATE 2-26-25
 ORDER # 110620
 PRODUCT SOVEREIGNTY
 PACK SIZE/QUANTITY 250 GAL / 16 TOTES
 UNIT#/CUSTOMER# 1742556

DESTINATION WINTHROP MN
 COMPANY TOTAL CONNECTION
 TRUCK LINE ROYAL 3 - 289477
 SHIPPED BY CH.

| PALLET# | | PALLET# | | PALLET# |
|---------|----------------------|---------|--|---------|
| 1 | <u>55014014 # 16</u> | 29 | | 57 |
| 2 | <u>15</u> | 30 | | 58 |
| 3 | <u>14</u> | 31 | | 59 |
| 4 | <u>13</u> | 32 | | 60 |
| 5 | <u>12</u> | 33 | | 61 |
| 6 | <u>11</u> | 34 | | 62 |
| 7 | <u>10</u> | 35 | | 63 |
| 8 | <u>9</u> | 36 | | 64 |
| 9 | <u>8</u> | 37 | | 65 |
| 10 | <u>7</u> | 38 | | 66 |
| 11 | <u>6</u> | 39 | | 67 |
| 12 | <u>5</u> | 40 | | 68 |
| 13 | <u>4</u> | 41 | | 69 |
| 14 | <u>3</u> | 42 | | 70 |
| 15 | <u>2</u> | 43 | | |
| 16 | <u>1</u> | 44 | | |
| 17 | | 45 | | |
| 18 | | 46 | | |
| 19 | | 47 | | |
| 20 | | 48 | | |
| 21 | | 49 | | |
| 22 | | 50 | | |
| 23 | | 51 | | |
| 24 | | 52 | | |
| 25 | | 53 | | |
| 26 | | 54 | | |
| 27 | | 55 | | |
| 28 | | 56 | | |

AFTER LOADING CHECK LIST

INITIALED BY

☒ VERIFIED PRODUCT
 (AMOUNT, PACK SIZE,
 UNIT#, CUSTOMER#)

☒ VERIFIED DESTINATION
 W/DRIVER

EACH UNIT INSPECTED FOR THE FOLLOWING:
 LEAKERS, LABELING AND STRETCH WRAP, TORN BAGS,
 CRUSHED BOXES, APPEARANCE.



Bill of Lading

Phone: 732-817-0401
Email: tlpricing@totalconnection.com
FMC: 026203NF

| | |
|---------------|-----------------|
| BOL Number | 110620 |
| Carrier Name | LANDSTAR RANGER |
| Ship Date | 02/26/25 08:00 |
| Freight Terms | Prepaid |

| | |
|---|--|
| Shipper: OMNIUM 1417 LOWER LAKE ROAD SAINT JOSEPH, MO 64504 CONTACT: Phone: | Consignee: HEFTY SEED COMPANY 28112 581ST AVE WINTHROP, MN 55396 CONTACT: WAREHOUSE Phone: (507)647-3334 |
| For Payment send Bill to: TOTAL CONNECTION LOGISTICS 11 WEST MAIN STREET HOLMDEL, NJ 07733 Phone: 732-817-0401 Fax: 732-817-0431 | Carrier: LANDSTAR RANGER PO BOX 784293 PHILADELPHIA, PA 19178-4293 Phone: (210)801-8978 Fax: () - |

Notes
16 TOTES / 41000#- NON HAZ

Curtis Olson
2-27-2025

| Pieces | Piece Type | Description of the goods, marks, and exceptions | Weight | HM |
|--------|------------|---|--------|----|
| 16 | TOTE | SOVEREIGNTY HERBICIDE PO# 250265306-1 <i>1742556</i> <i>SEAL # 1977337</i> | 41000 | |
| 16 | | | 41000 | |

IN CASE OF EMERGENCY INVOLVING SPILLAGE OR LEAKAGE, PLEASE
CALL Chemtrek 1-800-262-8200 Acct: CCN863598

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 the freight and all other lawful charges.

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

C.O.D. FEE ☐ \$ ____
PREPAID ☐ \$ ____
TOTAL CHARGES \$ ____

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property 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 company (the word company 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 own road or its own water line, 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 said property over all or any portion of 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 conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | | |
|---|----------------------|----------------------------------|-----------------------------------|
| Shipper Signature: <i>Curtis Olson</i> | Date: <i>2-26-25</i> | Trailer Loaded ___ By Shipper | Freight Counted ___ By Shipper |
| Driver Signature: <i>[Signature]</i> | Date: <i>2-26-25</i> | ___ By Driver | ___ By Driver |
| Consignee Signature: <i>[Signature]</i> | Date: <i>2-26-25</i> | # of Pieces Received | |