



BILL TO: LANDSTAR RANGER INC 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE, FL 32224 INVOICE DATE: 02/27/2025 INVOICE #: R79081 TERMS: NET 30 DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		820 E 10th St, Fairmont, MN 56031-3723 - 203 EAST ASH, McGehee, AR 71654			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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: 314-266-0080

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.

Equipment 53VN

Total Miles 926

Services

Freight Bill # 4369906

EL # EL5211674

Date 02/25/2025 12:16 Carrier Royal3 Inc

Sent From

Posting Code: **DGI Agency Name: DG and CO Inc - DGI** Contact Name: Tony Lappe Contact Phone: 314-266-0080 Contact Email: tonyl@dgandco.com

References

Customer Reference Number RS25859607 Team false Load Number RS25859607

Route Details

Stop #1 pickup -

Appointment: -Target Window: 02/25/2025 07:45 - 02/25/2025 15:00 Location Mid America Marketing Address 820 E 10th St Address Fairmont, MN 56031-3723 Contact SHIPPING Phone 507-236-2209 Comment REQUIRES TANKER ENDORSEMENT S0#8316-B-2 BOL#RS25859607 Item CHEMICALS (NON-HAZ/REGULATED) Qty 16.0 Wgt 41,280

Stop #2 drop -

Appointment: -Target Window: 02/27/2025 07:45 - 02/27/2025 15:00 Location HAMPTON PUGH Address 203 EAST ASH Address McGehee, AR 71654 Contact RECEIVING Phone 650-226-3409 Comment Item CHEMICALS (NON-HAZ/REGULATED) Qty 16.0 Wgt 41,280

Notes

	Agreed Rate	
Description		Charge
Pay Capacity		\$2,100.00
	Total	\$2,100.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
СНЕМ		CHEMICALS (NON- HAZ/REGULATED)	16	41,280	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 1	earn 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

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, consigner, 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.

Freight Bill # 4369906

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Freight Bill # 4369906

	RS25859	607				LANDSTAF	RANGER INC	
1.	1020000	1001				Pickup Da	te: 2.24.2025	
						Equipmen	t Type: Van with Tanker	Endorsement
	Bill of Ladi	ng				Service Ty	pe: Truckload	
Seille :	FLOM .			Sector a sector a				HE YA
820 Ea	nerica Distributing st 10th Street ont, MN 56031				NSTRUCTIONS & SERVICES	5975 -	SO Number: 8316-B (PO Number: 22025 (2 Quote Number: .	
) 236-2209 by 8:00 AM, closes at 4:0	00 PM			ORIGIN TERMINAL			
SHIP	101	1. 2. 199 2.25						
203 Ea	ton Pugh Company st Ash lee, AR 71654				NSTRUCTIONS & SERVICES			
Ready) 226-3409 by 8:00 AM, closes at 5:				DESTINATION TERMINAL		POVOTENHINBER	
ગણાર	ART UTREIGHT CHAT	(GES BILLITE)	and the second	e Strawitzinia	(33(E) Citil Tradive		-	
PO Bo	d Party/Prepaid To: eShi x 14126 lle, MO 64152	ipping LLC			Prepaid Collect X 3rd Party		Master Bill of Lading:	with attached
			121712727				underlying Bills of La	
1000 CO 1000 CO 100	IERINICORMATIONI	РАСКАС	<u>1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997</u>				LTL ONLY	C. C
QTY	TYPE	QTY	ТҮРЕ	WEIGHT	HM COMMODITY DESCRIPTION		NMFC#	CLASS
16 16	Totes	1	_	41280 LBS 41280 LBS	Glufosinate 280SL Herbicide co GRAND TOTAL	ompound NOI N	ot DOT Regul 155050-11	60
Where th declared the ship;	e rute is dependent on value, shipp value of the property as follows: "T per to be not exceeding pr ibility limitation for loss of damage i	he agreed or declared o	value of the property	ng the agreed or is specifically stated by	COD: Amount: S Remit to: EMERGENCY Contact:		FEE TERMS: Collect Pre Pald Customer check accep	nable -
Received the carriestablish reputation Subject t	s requiring special or additional care d as to ensure safe transportation w d, subject to individually determined er and shipper, if applicable, otherwised by the carrier and are available t ins. to Section 7 of the conditions, if this ignor, the consignor shall sign the fo	ith ordinary care. See S I rates or contracts that use to the rates, classifi- o the shipper, on reque shipment is to be delivi	ec, 2(e) of NMFC iten have been agreed up cations and rules tha st, and to all applicat	1 360. con in writing between t have been ble state and federal	Phone Number: Contract #: FREIGHT COUNTED BY: Shipper Driver - Pieces Driver - Pieces		TRALER LOADED BY: Shipper Driver	
Shipper	Signature:		_Date		Carrier acknowledges receipt of package information was made available and/or of back or equivalent documentation in vel noted.	arrier has the Depa	rtment of Transportation emergency ribed above is received in good orde	response guide r, except as
	er spall not make delivery of this shi lignature:	prinking minimust paymen	Date:	er en annon en angeze	Carrier Signature:	5	Date: 02/25	-125
This is to labeled, a	certily that the above-named mater ind are in proper condition for trans int of Transportation	ials are properly classif portation according to	ed, described, packa	aged, marked and itions of the	Ugm/-	tom	Pigh	

Page 1 of 1

RS25859607

Batch Numbers - Release#RS25859607

Red Eagle Glufosinate 280SL

M021425-224-352 (5 totes) M021425-224-353 (6 totes) M021425-224-354 (2 totes) M021425-224-355 (2 totes) M021425-224-358 (1 tote)

16 Totes - 265 Gal 4,240 Gal

THE CAT SCALE GUARANTEE

1112125056935 TICKET NUMBER



The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.[©]

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, OR

(2) A representative of CAT Scale Company will appear in court <u>WITH</u> the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) IMMEDIATELY send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 2-25-25

			STEER AXLE	10740 lb	
	SCALE:	1121	DRIVEAXLE	32520 lb	
16.53 PUBLIC WEIGHMA CERTIFICATE	STER'S OF	LOVES COUNTRY STORE I-90/I-35 EXIT 11 ALBERT LEA MN	TRAILER AXLE * GROSS WEIGHT	31120 lb 74380 lb	
WEIGHT & MEAS	JURE	This is to certify that the follo public or deputy weighmaste the accuracy of the weight si	wing described merchandise v r, and when properly signed a nown as prescribed by law.	vas weighed, counted, nd sealed shall be prim	or measured by a na facia evidence of
		LIVESTOCK, PRODUCE, PROPERTY, C	OMMODITY, OR ARTICLES WEIG		ALL KINDS
WEIGH NUMI 6935	BER	COMPANY ROYAL FREIGHT	R OR NATURE VAST	TRACTOR # 740	TRAILER # 251826 FULL WEIGH TICKET # (IF REWEIGH)
atent Pending 27	2029				© CAT Scale® Reg 3187 05/24 C-1132321
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