



INVOICE

BILL TO:

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

INVOICE DATE: 02/28/2025**INVOICE #:** R79381**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		1421 Pine Creek Road, Cokeville, WY 83114 - 920 E. Pacific Coast Hwy., Wilmington, CA 90744			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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: 310 736 2191

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 # 5907751****EL # EL5249067****Date** 02/27/2025 12:34**Carrier** Royal3 Inc**Equipment** 53VN**Total Miles** 847**Services****Sent From**Posting Code: **QXK****Agency Name: Reload Freight Systems Inc - SVC**

Contact Name: Jordan Hakobyan

Contact Phone: 310 736 2191

Contact Email: Jordan.qxk@landstarmail.com

References

Customer Reference Number 57393

Team false

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 02/27/2025 08:00 - 02/27/2025 15:00**Location** Thornock Pine Creek Ranch**Address** 1421 Pine Creek Road**Address** Cokeville, WY 83114**Contact** Blake Thornock or Jeb **Phone** 435-691- 2190**Comment** KE0227-039

***Jeb 435-691-2190 is the primary loading contact. Driver must call him with at

least 1 hours notice before arriving and give an ETA.

***Make sure the driver has the LRN# and uses it to check-in for loading as well as for delivery. Make sure the farmer knows this is the hay for ACX, and that the LRN# gets written on the BOL.

***Empty 53' dry van with swing open doors required. No reefers, no roll-up doors, & no shipping containers. No obstructions or damages inside the trailer to prevent a full load from being hauled.

Item Hay (Big Bales) **Qty** 0.0 **Wgt** 44,000**Stop #2 drop -****Appointment:** -**Target Window:** 03/28/2025 08:00 - 03/28/2025 15:00

Location Aldahra ACX
Address 920 E. Pacific Coast Hwy.
Address Wilmington, CA 90744
Contact Phone 310-241-6229

Comment ***Receiving is on a first come first serve basis from 6am to 12 midnight, Monday through Friday, Saturdays are usually until 1:00am only, if it changes we will let you know. We are able to give you a weekend delivery schedule on Friday afternoon if you'd like, just let us know. No appointment is necessary. They re-open at 6am on Monday morning.
***The driver will have a bill of lading from the shipper, make sure to use this and that it has the LRN# written on it.
***While every effort is made to load & unload trucks in a timely manner, these are done on a first come first serve basis; for this reason and because we have no control over it there will be no detention paid on this load at all.

Item Hay (Big Bales) **Qty** 0.0 **Wgt** 44,000

Notes

DISPATCH NOTES:READ CAREFULLY

ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED UNLESS STATED OTHERWISE

Drivers must call for dispatch and call in or email status updates.Jordan 310-736-2191 e-mail

jordan.qxk@landstarmail.com

Loaded/unloaded check call required.Transit of 2 or more days - location check call required at least once a day.

Carriers are responsible to call with pick up, transit and delivery status.

Appointment times may not be changed unless pre-authorized in writing by Landstar agent!NO EXCEPTIONS!

No Double Brokering,Re-brokering or Back Dooring under any circumstances.Nonpayment if violated.

Assigned carrier must have their authority on side of truck picking up and delivering freight.

Carrier agrees to stated rate,instructions and requirements in this signed Rate Confirmation and dispatch email.

Carrier responsible for trailer being sealed/padlocked before leaving shipper.Any discrepancies (overages, shortages, damages,broken or missing trailer seals/padlocks) must be reported immediately BEFORE the driver leaves facility.

Detention/layover/TONU only paid IF approved and paid by customer.If approved, detention paid only after 3 hours.

Detention paid for first come first serve appointments only after latest delivery time.No detention paid if driver

arrives late.Arrival/departure times required on paperwork.

All accessorial charges must be reported within 24 hours of pick up/delivery for reimbursement.

If required, driver must agree to Landstar Connect,Macropoint or other load tracking feature.Refusal will result in rate

deduction of 30% or \$250 whichever is greater.

IMPORTANT:REVIEW OUR PENALTIES

Missed pick up or delivery by carrier penalty:30% of agreed rate or \$250 per day or whichever is greater.

Carrier late pickup or delivery penalty:\$50 per hour unless waived in writing.

Failure to respond to check calls:\$50 penalty

BOLs/PODs must be faxed to Jordan 310-736-2191 e-mail jordan.qxk@landstarmail.com within 24 hours of delivery or \$50 per day carrier penalty fee applies.

Contact Information: Jordan Hakobyan 424-321-7061

Agreed Rate

Description	Charge
Pay Capacity	\$1,000.00
Total	\$1,000.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
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CGAPP		Hay (Big Bales)	0	44,000	70.0			
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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

aldahra ACX

AL DAHRA ACX GLOBAL FEED SOLUTION

WILMINGTON PROCESSING PLANT
920 E PACIFIC COAST HWY
WILMINGTON, 90744
Tel: (310)241-6229 Fax: (310)241-6234

BONDED BROKER DEALER

Pickup Order #: CO-A2P01-2501750

Date: 2/25/2025

Stack #: WY4002

Grower Stack #: COOK/FY WEST 1S

Booking: KE 0227-039

Product: ALF-PDABIG

Grower: THORNOCK PINE CREEK RANCH, LLC

Location: Lincoln

GPS Coordinates: 42.09507, -110.9878

Destination: GEN, GENERAL

Bale Count: 0 21

W. T. #:

Weight:

Tractor Lic. #:

Trailer #: PTL 2 242142

Semi Lic. #:

Trailer #:

Truck #: 727

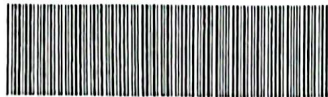
Driver: JOP

Trucker: Royal 3

Loader: Jason

Phone #: 661-946-5387

Notes: PDA / R\$VD / RFV: 173 CP: 19.60



CO-A2P01-2501750

IN-BOUND

155158

WEIGHT CERTIFICATE

Aldhra ACX Inc.
920 E. Pacific Coast Hwy
Wilmington, CA 90744
(310) 241-6229

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

INVENTORY OF:

155158

WEIGHED FOR (SELLER): THORNOCK PINE CREEK RANCH, LLC **NAME** P.O. BOX 161 COKEVILLE 83114, United States of America **ADDRESS**

DELIVERED TO (BUYER): WILMINGTON PROCESSING PLANT 920 E PACIFIC COAST HWY, WILMINGTON 90744, United States

SUPPLIER	GROWER	LOCATION OR STACK #	BALE COUNT	DC	DC	LOCATION OR STACK #	BALE COUNT	DC	DC
	THORNOCK PINE CREEK RANCH, LLC	WY4002	21						

PRODUCT	GRADE	MOISTURE %	SALE WT.	CONTRACT #
ALF-PDABIG				

CARRIER	DRIVER	ORIGIN TICKET #	ORIGIN WEIGHT	P.U. ORDER #
KESHA ENTERPRISES INC.	KE 0227-039		44,080	CO-A2P01-2501750

WEIGHT IN LBS	Aldhra ACX Inc.				
77,180	BY	DATE	MTH.	DAY	YEAR
			02	28	25
33,100	BY	DATE	MTH.	DAY	YEAR
			02	28	25
44,080	WEIGHED AT:	920 E. Pacific Coast Hwy Wilmington, CA 90744			

TRUCK LICENSE NO. 727

TRAILER LICENSE NO. PTL2242142

TRAILER LICENSE NO.

BOTTOM-FILE

PINK-CUSTOMER

YELLOW-TRUCKER

TOP-ORIGINAL