



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/13/2025**INVOICE #:** R80792**TERMS:** NET 30**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		3754 HWY, RICHARDTON ND 58652 - 16321 ARROW HWY, IRWINDALE CA 91706-2084			
		Freight Income	1	\$2,900.00	\$2,900.00

**TOTAL**

\$2,900.00

**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**

## Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (667) 217-5141

**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 <https://www.landstar.com> and select "Verify" from the homepage.

**Freight Bill #: 1408586****Date:** 3/10/2025**Equipment:** VAN**Total Miles:** 1,507**Tarp:****Sent From:**

**Posting Code:** OPG  
**Contact Name:** Nicole  
**Contact Phone:** (667) 217-5141  
**Contact Email:** nicole@ship-opg.com

**References:**

**Customer Reference Number:**

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### Route Details

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#### Stop #1 Origin

**Target Window:** 03/11/2025 08:00 - 03/11/2025 14:00

**Location:** Stone Mill, LLC

**Address:** 3754 HWY

**Address:** RICHARDTON ND 58652

**Contact:**

**Phone:**

**Directions:**

**Comment:** Tracking has to be accepted prior the pick up or rate deduction may occur Pickup Instructions: -REQUIRES 2 LOADBARS OR 4 STRAPS -ONTIME PICKUP

#### Stop #2 Destination

**Target Window:** 03/13/2025 08:00 - 03/13/2025 13:00

**Location:** BREEDERS CHOICE

**Address:** 16321 ARROW HWY

**Address:** IRWINDALE CA 91706-2084

**Contact:**

**Phone:** (818) 334-9301

**Directions:**

**Comment:**

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4 hours won't be payed

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery.

Failure to do so will result in a \$150 fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a fine up to \$2000.

Unloading must be reported within 6 hrs

POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.

Agreed Rate	
Description	Charge
Pay Capacity	\$2,900.00
	Total \$2,900.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	Palletized load of minerals		41,865	C	L: 53', ,

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.
- 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:  
<https://www.transflo.com/transflo-service-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
	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

**Contact:** PHIL VUKOVIC

**Phone:** (630) 485-7370

**Email:** phil@royal3inc.com

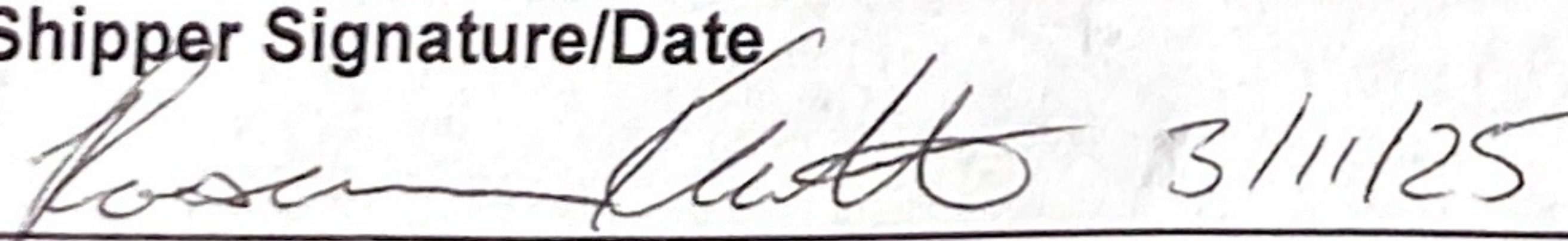
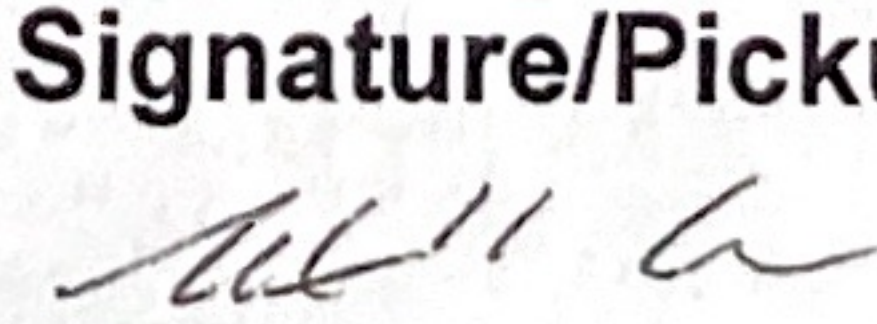
**Signature**







# STONE MILL

BOL# BL007535 Load# SC000566-4		BILL OF LADING - SHORT FORM - NOT NEGOTIABLE		Organic Transportation Document	
Ship From			PO# 158344-4		
Stone Mill, LLC 3775 Hwy 8 Richardton, ND 58652 (701) 974-2106					
Ship To			SEAL # 1965902		
North Central Companies 701 Carlson Parkway, Suite 1120 Minnetonka, MN 55305 Kirk McBreen (952) 737-5301			Trailer Number: 289471  Vehicle Number: 742		
Special Instructions: Driver to contact broker for shipping orders			Date: 11-Mar-2025		
CUSTOMER ORDER INFORMATION					
Commodity/Lot#		Units	Weight (lbs)	Pallet/Slip (circle one)	Additional Shipper Info
Flax Brown Conventional Lot# 31-01666		21 x 2000 LB Tote	42,000	<input checked="" type="radio"/> Y <input type="radio"/> N	40X48 Pallets / Slipsheets/Banded  IN: 7:Am out: 9:03Am  3/13/25
Grand Total:			42,000		
Clean Trailer Information					
Prior to Loading the trailer was: Air Blown					
Scale Ticket #	Gross Weight:	75,360 LBS			
ST031175 95582	Tare Weight:	32,580 LBS			
	Net Weight:	42,780 LBS			
Shipper: Stone Mill, LLC			Transport Firm: Royal 3		
Shipper Signature/Date			Driver Signature/Pickup Date		
 3/11/25			 3/11/25		
Driver and associated transportation firm agree to protect the integrity of the product and assume all liability and responsibility for all damages incurred during the transportation or as a result of transportation. These damages include but are not limited to moisture, equipment failure, dirty equipment, debris or product in any part of the truck from previously hauled loads. Driver acknowledges that the product requires properly placed load locks to secure product in place and prevent shifting during transport.					





**Jason Corkovic**

Nicole, Pls confirm we are gtg with this pod since on it it says that delivery is in MN?

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**Nicole Allen**

to me ▾



Yes, we are good to go.