



INVOICE

BILL TO:

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

INVOICE DATE: 03/18/2025**INVOICE #:** R81884**TERMS:** NET 30**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		4921 State Highway 58, Gouverneur, NY 13642-3207 - 2707 Toledo Ave, Lorain, OH 44055, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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: (315) 782-3370

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 # 3964583
EL # EL5444994
Date 03/17/2025 12:55

Carrier Royal3 Inc

Equipment 53VN

Total Miles 454

Services

Sent From

Posting Code: WAM

Agency Name: Wilcox Enterprises Inc - WAT

Contact Name: Shawn Wilcox

Contact Phone: (315) 782-3370

Contact Email: shawn@wilcoxinc.net

References

Driver Name Benito

Tractor Number 737

Trailer Number PTLZ242141

Customer Reference Number 7138 / 546068

Team false

PO Number 7138

Pick Up Number 546068

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 03/17/2025 07:00 - 03/17/2025 18:00

Location Biorigin Specialty Products

Address 4921 State Highway 58

Address Gouverneur, NY 13642-3207

Contact Shipping/Receiving **Phone** 315-287-7198

Comment LoadingInstruction - Hours 0700-1700 7 Days A Week w/ Notification. After Hours : # 315-287-7198 / 315-287-2432. UnloadingInstruction - Hours 0700-1700 7 Days A Week w/ Notification. After Hours : # 315-287-7198 / 315-287-2432.

References
Pick Up Number: 546068

Item PAPER/PRINTED MATERIAL **Qty** 0.0 **Wgt** 44,000

Stop #2 drop -

Appointment: -

Target Window: 03/18/2025 09:30 - 03/18/2025 09:30

Location Novex Products Inc

Address 2707 Toledo Ave Ste B

Address Lorain, OH 44055-1465

Contact Melinda **Phone** (440) 244-3330

Comment LoadingInstruction - By Appointment ONLY (via E-mail). UnloadingInstruction - For 2707 Toledo Ave : By Appointment ONLY (via E-mail) - 0830, 0930, or 1030.

Item PAPER/PRINTED MATERIAL **Qty** 0.0 **Wgt** 44,000

Notes

BY ACCEPTING THIS SHIPMENT, YOU AGREE TO THE TERMS BELOW:

All loads must be tracked using the MacroPoint/Landstar Connect Apps. Failure to comply with tracking requirements will result in denial of detention and layover charges, and up to a 15% rate reduction. The carrier will subsequently be subject to suspension of future loads with this office.

Loads must be tracked during the pickup, for the duration of the trip, and during delivery until the freight is offloaded and the load is considered complete. Changes in drivers/trucks must be reported ASAP to avoid interruptions with tracking.

Do NOT accept this shipment if appointments or tracking requirements cannot be met. Drivers/Dispatch must confirm pickup ETAs, and when/where they are empty. Missed appointments may result in a rate reduction.

Review all instructions on the BOLs and report any discrepancies between the BOL and rate confirmation with this office before you depart the shipper.

Report any issues or concerns regarding pick up, delivery, or while the load is in transit – such as HOS compliance or mechanical breakdowns - immediately. If you have any type of urgent issue, let us know right away so we can work on a timely resolution.

Accessorial Charges:

This includes, but is not limited to, Detention, Reconsignment, and/or Layover. These charges must be authorized and approved prior to or at the time of occurrence. Reimbursement of any unauthorized charges will not be paid. If you do not track, you will not be eligible for any Detention or Layover.

This office must be notified 30 minutes prior to detention charges being incurred. The carrier will ensure that the Bill of Lading is notated with IN/OUT times when the detention occurs. Detention at FCFS facilities will not apply unless previously agreed upon with the customer 30 minutes prior to the start of detention occurring.

Send ALL PODs to POD@WILCOXINC.NET within 48 hours of delivery, or payment will be subject to \$50 rate reduction

Agreed Rate	
Description	Charge
Pay Capacity	\$1,050.00
	Total \$1,050.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
PAPER		PAPER/PRINTED MATERIAL	0	44,000	70.0			

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 accessorial 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
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Galaxy S23 Ultra

R5542570A

Shipped From:
Shipped To:
Order #:
Customer PO#:

CPD NATURAL DAM BS
NOVEX PRODUCTS
546068



7138

BiOrghin Specialty Products
Tally Sheet - Secondary UOM

Pick Slip #:

BOL #

Trailer #:

Seal #

4574708

ROYAL3242141

379711

639781

Auth#:

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03/17/2025 16:52:39
1

Item Number 6327-01-0529-E4-A
Description-1 I Ply 11.50# White Nap
Description-2 35.0" x 54.0" x 3.0"

Line #	Package #	Lot Number	BiOrghinSP UOM	Weight	UM	Quantity	Cust UOM	UM	# of	Rolls	PT	H
1.000	55534567	7373363	LB	1033.0000	LB	1.033.0000	LB	1	1			
1.000	55534569	7373363	LB	1049.0000	LB	1.049.0000	LB	1	1			
1.000	55534571	7373363	LB	1041.0000	LB	1.041.0000	LB	1	1			
1.000	55534573	7373363	LB	1042.0000	LB	1.042.0000	LB	1	1			
1.000	55534575	7373363	LB	1019.0000	LB	1.019.0000	LB	1	1			
1.000	55534577	7373363	LB	1027.0000	LB	1.027.0000	LB	1	1			
1.000	55534579	7373363	LB	1035.0000	LB	1.035.0000	LB	1	1			
1.000	55534581	7373363	LB	1028.0000	LB	1.028.0000	LB	1	1			
1.000	55534583	7373363	LB	1004.0000	LB	1.004.0000	LB	1	1			
1.000	55534585	7373363	LB	1018.0000	LB	1.018.0000	LB	1	1			
1.000	55534587	7373363	LB	1014.0000	LB	1.014.0000	LB	1	1			
1.000	55534589	7373363	LB	1012.0000	LB	1.012.0000	LB	1	1			
1.000	55534603	7373363	LB	1039.0000	LB	1.039.0000	LB	1	1			
1.000	55534605	7373363	LB	1059.0000	LB	1.059.0000	LB	1	1			
1.000	55534607	7373363	LB	1050.0000	LB	1.050.0000	LB	1	1			
1.000	55534609	7373363	LB	1050.0000	LB	1.050.0000	LB	1	1			
1.000	55534623	7373363	LB	1021.0000	LB	1.021.0000	LB	1	1			
1.000	55534625	7373363	LB	1039.0000	LB	1.039.0000	LB	1	1			
1.000	55534627	7373363	LB	1029.0000	LB	1.029.0000	LB	1	1			
1.000	55534629	7373363	LB	1030.0000	LB	1.030.0000	LB	1	1			
1.000	55534631	7373363	LB	1009.0000	LB	1.009.0000	LB	1	1			
1.000	55534633	7373363	LB	1029.0000	LB	1.029.0000	LB	1	1			
1.000	55534635	7373363	LB	1022.0000	LB	1.022.0000	LB	1	1			
1.000	55534637	7373363	LB	1017.0000	LB	1.017.0000	LB	1	1			

CPD NATURAL DAM BS

BiOrigin Specialty Products
Sheet - Secondary UOM

Seal #

4574708

ROYAL32

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Customer Item# 6327-35

BIORIGIN SPECIALTY PRODUCTS- NATURAL D

4921 ROUTE 58N, GOUVERNEUR, NY 13642

Page - 1
Date - 03/17/2025
Carrier Number 239461
CUST PICKUP - FOB ORIGIN - FRT

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier 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 route, otherwise 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, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the day hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold To: NOVEX PRODUCTS
2707 TOLEDO AVENUE
LORAIN OH 44055

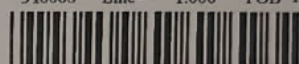
Ship To: NOVEX PRODUCTS
2707 TOLEDO AVENUE
LORAIN OH 44055

Sales Order 546068
BOL # 379711
Pick Slip Number 639781
Trailer L.D. ROYAL3242141
Seal # 4574708
Auth. #
Grabs / Pallets 0

234703

234704

Item Number/Description	Shipped	UM	Quantity	UM	NMFC	NMFC Description
6327-01-0529-E4-A 6327-35	40,983.00	LB	40,983.0000	LB		LB
1 Ply 11.50# White Nap						
Cust PO		7138	Sales Order --		546068	Line-- 1.000 FOB FOB ORIGIN FREIGHT C



P.O.D. REQUIRED FOR PAYMENT	Quantity	UM	Sec Quantity	UM	Bundles	Rolls
	40,983.0000	LB	40,983.0000	LB	40	40

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

Driver Signature _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier or shipper weight."

+ Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS 40,983 LB

+ The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper
Per _____

Shipper, Per _____

Agent, Per _____

FREIGHT TERMS
FOB ORIGIN FREIGHT COLLECT

FREIGHT RATE

Subject to Section 7 of conditions of applicable bill of lading. 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 freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Received \$ _____
to apply in prepayment of charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

C.O.D. Shipment

C.O.D. Amt. _____
Collection Fee _____
Total Charges _____

Loaded By: _____
Checked By: _____

BiOrigin Specialty Products schedules loads by appointment. If you do not have an appointment, we will do our best to accommodate you; but, we cannot guarantee time slots without appointments.