



INVOICE

BILL TO:

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

INVOICE DATE: 03/31/2025**INVOICE #:** R83677**TERMS:** NET 30**DUE DATE:** 05/01/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 03/28/2025 | | 1837 State Highway 812, Gouverneur, NY 13642-3325 - 7785 Sutton Road, Baytown, TX 77523 | | | |
| | | Freight Income | 1 | \$3,200.00 | \$3,200.00 |

TOTAL

\$3,200.00

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: (866) 920-0036

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 # 7708034
EL # EL5572068
Date 03/27/2025 08:16

Carrier Royal3 Inc

Equipment 53VN

Total Miles 1,702

Services
Sent From

 Posting Code: **AOH**
Agency Name: Alliance Freight Solutions LLC
- AOH

Contact Name: Greg Heilmeier

Contact Phone: (866) 920-0036

Contact Email: greg.heilmeier@landstarmail.com

References

Customer Reference Number 0040421

Team false

Route Details

Stop #1 pickup -
Appointment: -

Target Window: 03/28/2025 07:00 - 03/28/2025 14:00

Location Vanderbilt Minerals

Address 1837 State Highway 812

Address Gouverneur, NY 13642-3325

Contact PHIL **Phone** 3152870100

Comment PU # 488048

Item CHEM-CHEMICALS (NON-HAZ/REGULATED) **Qty** 0.0 **Wgt** 43,500

Stop #2 drop -
Appointment: -

Target Window: 03/31/2025 09:00 - 03/31/2025 09:00

Location Ravago MFG

Address 7785 Sutton Road

Address Baytown, TX 77523

Contact **Phone**
Comment PO # 7235 LN4

Item CHEM-CHEMICALS (NON-HAZ/REGULATED) **Qty** 0.0 **Wgt** 43,500

Notes

please review and click accept provide requested information to complete the dispatch.

Contact Information: Greg Heilmeier

Agreed Rate

| Description | Charge |
|--------------|-----------------------|
| Pay Capacity | \$3,200.00 |
| Total | \$3,200.00 USD |

| Item ID | Haz Mat | Description | Qty | Weight | Class | NMFC | Temp | Dimensions |
|---------|---------|------------------------------------|-----|--------|-------|------|------|------------|
| CHEM | | CHEM-CHEMICALS (NON-HAZ/REGULATED) | 0 | 43,500 | 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 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 Confirmation 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 |
|---|-----------|



30 Winfield Street, Norwalk, CT 05855

Tel: 800-243-6064

www.vanderbiltchemicals.com

Page 1 of 1
03/28/2025 13:53:35

Bill of Lading

Information

Document #: 80542675
Document Date: 03/27/2025
Sales Order #: 488048
Customer PO #: 040421
Incoterms 2020: FOB, ORIGIN
Ship Date: 03/27/2025
SCAC Code:
Carrier: Landstar

FREIGHT TERMS: COLLECT - COLLECT SHIPPER INT: _____

| |
|--|
| Ship From |
| Vanderbilt Minerals, LLC-Gouverneur 1837 State Highway 812 Gouverneur NY 13642 |
| Consigned To |
| RAVAGO MANUFACTURING AMERICAS ++ 7785 SUTTON ROAD BAYTOWN TX 77523 US |

| QUANTITY | PACKAGE | HM | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | NET WT | GROSS WT |
|----------|--------------|----|---|---------------|---------------|
| 21 | BAG | | 50.0 Wollastonite, Ground 99-200: N MFC ITEM: # 90740 VANSIL® HR-2000 2000 LB SSK Batch :2025128009 Customer Material: :880162+2000 SSK | 42,000 LB | 42,336 LB |
| 21 | Total Pieces | | TOTAL | 42,000.000 LB | 42,336.000 LB |

Critical Bill Of Lading Instructions:

In: 1:30PM
Out: 2:00PM
Trailer# 97038

X Colomb 3-31-25

| | | | |
|----|---------|--|-----------|
| 21 | Pallets | Total Gross Weight (Including Pallets) | 43,113 LB |
|----|---------|--|-----------|

EMERGENCY RESPONSE: CALL CHEMTREC® IN USA/CANADA: 800-424-9300
WORLDWIDE: +1 703-527-3887 (COLLECT) 24/7 SUPPORT - VANDERBILT ACCOUNT # 18374

Damaged goods against this shipment MUST be documented on the delivery documents and refused. Call 203-295-2143 8 am to 5 pm EST and ask for Quality for disposition. All claims must be filed within 10 days of receipt.

Mail Freight Bill To

RAVAGO MANUFACTURING AMERICAS ++
7785 SUTTON ROAD
BAYTOWN TX 77523
USA

This 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 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 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 Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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.

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.

Vanderbilt Chemicals, LLC

Driver

Seal

3/31/25

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.

Chinese Signature

21 Koa Carr

Vanderbilt Chemicals, LLC

A Wholly Owned Subsidiary of R.I. Vanderbilt Holding Company, Inc.
Vanderbilt Chemicals, LLC
www.vanderbiltchemicals.com
30 Winfield Street
Norwalk CT 06855

Page 1 of 1
03/28/2025 13:53:35
ERIKA MUENZEN

Delivery Note/Packing List

Shipping Address

RAVAGO MANUFACTURING AMERICAS ++
7785 SUTTON ROAD
BAYTOWN TX 77523

Information

Document Number 80542675
Document Date 26-MAR-2025
Sales Order Number 488048
Sales Order Date 16-JAN-2025
Ship-To Customer 4218001042
Shipping Cond. Code 01
Freight Term COLLECT - COLLECT
Incoterms 2020 FOB ORIGIN
Delivering Plant 0430
Ship Date 27-MAR-2025
Bill of Lading
CSR No. 00000000
CSR Name Muenzen

Header Information

| | | | |
|--------------------|-----------|---------------------|-------------|
| Purchase Order No. | 040421 | Purchase Order Date | 16-JAN-2025 |
| Gross Weight | 42,336 LB | Net Weight | 42,000 LB |
| Carrier Code | NONE | Carrier Name | Landstar |

| Item | Material/Description | Quantity | Net Weight | Batch Number |
|--------|---|----------|------------|--------------|
| 000010 | 5945503 VANSIL® HR-2000 2000 LB SSK 2000.0 LB SUPERSACK Customer Material No. 880162 | 21 EA | 42,000 LB | 2025128009 |