



INVOICE

BILL TO:

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

INVOICE DATE: 04/03/2025**INVOICE #:** R84355**TERMS:** NET 30**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		Bremen Warehouse, 420 Sangamore Rd, Bremen, GA 30110-2244 - %H F Sinclair, 4450 S 72nd East Ave, Tulsa, OK 74145			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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 # 3704972****EL # EL5613143****Date** 04/01/2025 08:57**Carrier** Royal3 Inc**Equipment** 53VN**Total Miles** 729**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 0195430

Team false

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 04/02/2025 09:00 - 04/02/2025 16:00**Location** HB Chemical Georgia**Address** Bremen Warehouse, 420 Sangamore Rd**Address** Bremen, GA 30110-2244**Contact** Phone**Comment** PU # 195430MAKE SURE PALLETS ARE SHRINK WRAPPED
MUST HAVE 8 LOAD STRAPS: NO LOAD BARS**Item** CHEM-CHEMICALS (NON-HAZ/REGULATED) **Qty** 0.0 **Wgt** 41,022**Stop #2 drop -****Appointment:** -**Target Window:** 04/03/2025 07:00 - 04/03/2025 15:30**Location** Premier Logistics LLS**Address** %H F Sinclair, 4450 S 72nd East Ave**Address** Tulsa, OK 74145**Contact** Phone**Comment** PO # ROBERT McGENNIS 1.28**Item** CHEM-CHEMICALS (NON-HAZ/REGULATED) **Qty** 0.0 **Wgt** 41,022**Notes**

PLEASE REVIEW CLICK ACCEPT PROVIDE THE REQUESTED INFORMATION TO COMPLETE THE DISPATCH.

Contact Information: Greg Heilmeier

Agreed Rate**Description****Charge**

Pay Capacity	\$1,500.00
Total	\$1,500.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CHEM		CHEM-CHEMICALS (NON-HAZ/REGULATED)	0	41,022	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 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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ORIGINAL BILL OF LADING

HB CHEMICAL GEORGIA-BREMEN WH
SHIPPER: HB CHEMICAL GEORGIA-BREMEN WH

Bremen, GA, United States 30110

Phone:

Fax:

DATE TO SHIP
4/2/2025

B.O.L. #: BOL019543000001

SHIP TO:

HF Sinclair Corporation
4450 SOUTH 72ND E. AVE
TULSA, OK, 74145

SOLD TO:

HF Sinclair Corporation
2828 N. Harwood, Suite 1300
Dallas, TX, United States 75201-6927

FREIGHT QUOTE		UPS/FEDEX	
ORDER NO.	CUSTOMER PO NUMBER	CARRIER	FREIGHT CHARGES
0195430	ROBERT MCGENNIS 1.28		PREPAID

H/S	QTY SHIPPED	ITEM NO. ITEM DESCRIPTION	ITEM TYPE	UNITS	NMFC#	CLASS	WEIGHT
		NOT A DOT CONTROLLED MATERIAL IN USA					
	39,672.0000	KTR 101 SS	SBS	0	171800	60	39672.00
		1102 LB SUPER SACK/ 2204 LB SKID					

Code:

Lot Nos: 250103

Lot Qtys: 39,672.0000

Total Net Weight:	39,672.0000
Tare Weight:	900.0000
Total Gross Weight:	40,572.0000
Number of Pallets:	18

HAZMAT SHIPMENT

OPERATOR HAS DOT EMERGENCY RESPONSE GUIDE BOOK _____
OPERATOR'S NAME _____
PLACARDS: SUPPLIED _____ OR OFFERED _____

Received 18 pallets

Jeff Rand

4-3-25

DRIVER SIGNATURE / DATE

For Chemical Emergency Contact CHEMTREC at 800-424-9300

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION, X MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIAL. THE USE OF THIS COLUMN IS AN OPTIONAL METHOD OF DESIGNATING HAZARDOUS MATERIALS ON BILLS OF LADING PER SECTION 172.202 (B) OF THE REGULATIONS GOVERNING TRANSPORTATION OF SUCH MATERIALS, THE PAPER BAGS, FIBER PAILS, FIBER BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKER'S CERTIFICATE THEREON, AND ALL REQUIREMENTS OR RULES FOR THESE PACKAGES IN UNIFORM FREIGHT CLASSIFICATION AND THE NATIONAL MOTOR FREIGHT CLASSIFICATION. JEFF RAND

SUBJECT TO SECTION 7 OF CONDITIONS, 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 THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. Jeff Rand, HB CHEMICAL