



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/09/2025**INVOICE #:** R85048**TERMS:** NET 30**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		600 Ellis Rd North, Jacksonville, FL 32254 - 115 11th St NE, Cold Spring, MN 56320			
		Freight Income	1	\$2,500.00	\$2,500.00

**TOTAL**

\$2,500.00

**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**

# Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(346) 296-5405  
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 #: 2614921

Date: 4/4/2025

Equipment: 53VN

Total Miles: 1,472

Tarp:

### Sent From:

Posting Code: ZRG  
Contact Name: Mike  
Contact Phone: (346) 296-5405  
Contact Email: mike@zrgtrans.com

### References:

Customer Reference Number:

## Route Details

### Stop #1 Origin

Target Window: 04/07/2025 08:00 - 04/07/2025 15:00

Location: Redox Inc c/o Total Distributi

Address: 600 Ellis Rd North

Address: JACKSONVILLE FL 32254

Contact:

Phone:

Directions:

Redox Inc c/o Total Distribution Inc - Jacksonville

Comment: Driver must accept tracking, if not there will be a rate deduction in amount of \$500.

Driver must send picture of BOL and loaded truck, if not, there will be a rate deduction in amount of \$200.

### Stop #2 Destination

Target Window: 04/09/2025 08:00 - 04/09/2025 15:00

Location: Cold Spring Brewing - 11th St/

Address: 115 11th St NE

Address: COLD SPR MN 56320

Contact:

Phone:

Directions:

Cold Spring Brewing - 11th St/Cold Spring

Comment: Driver must send the POD.

The appointment for delivery will be scheduled.

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

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

This is an exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% 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 50% fine.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Agreed Rate	
Description	Charge
Pay Capacity	\$2,500.00
	Total \$2,500.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	Dextrose Monohydrate		43,500	C	

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 accessories 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:		
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

**Contact:** PHIL VUKOVIC

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

**Email:** phil@royal3inc.com

**Signature**

*Samm Stanojevic*





**BILL OF LADING**  
**6588824**

6:24AM/7AM 4/9 A09

**Ship From**

Redox Inc.  
c/o Total Distribution Inc - Jacksonville  
600 Ellis Rd North  
Jacksonville FL 32254  
USA

**Carrier**

**Name**

Primary Freight Services

**Ship Date**

07 Apr 2025

**PRO #**

**Trailer #**

**Seal #**

H 03234  
26660557

**Ship To**

Cold Spring Brewing - 11th St/Cold Spring  
115 11th St NE  
Cold Spring MN 56320  
USA

**References**

**Pickup Reference**

**Redox Reference**

6588824

**Customer Reference**

12965

**Send Freight Bills To**

Redox Inc.  
3960 Paramount Boulevard  
Suite 107  
Lakewood CA 90712  
USA

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 freight and all other lawful charges.

REDOX  
(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."  
Received \$  
to apply in prepayment of the charges on the property described hereon.

(Agent or Cashier)

**Freight Terms**

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

**Special Instructions**

CoA to accompany delivery.

All FTL loads to be sealed with seal number noted on BOL.

Goods must have a minimum 6 month shelf life at time of delivery.

All BOLs must reference customer PO number.

Monday to Friday 6am-5pm

Delivery appointments must be scheduled prior with SupplyChain@coldspringbrewingco.com

Chemtrec Contract #: CN723420

HAZARDOUS PRODUCTS EMERGENCY RESPONSE FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE,  
EXPOSURE OR ACCIDENT - CALL CHEMTREC DAY OR NIGHT 1-800-424-9300

Chemtrec Contact #: 1-800-424-9300

Quantity											
#	Individual Units	#	Total Handling Units	Product	Gross Weight	HM	Description			LTL Only	
										NMFC #	Class
768	Bags	24	Pallets	DEXTRO8200	43,450.47 lbs		Dextrose, monohydrate,  Dextrose Monohydrate Batch 24122723	Qty: 768	Weight: 42,498.07 lbs	43940	55
768		24			43,450.47 lbs	Total					

**Cold Spring Brewery**

Date Rec'd 4/9/25

Item # \_\_\_\_\_

Quantity \_\_\_\_\_

Damage/Other \_\_\_\_\_

Printed Name Shawn

Shawn

Redox Inc.  
Los Angeles Office  
Entry No. C3719207

3960 Paramount Boulevard  
Suite 107  
Lakewood CA 90712  
USA

+1 (424) 675 3200  
+1 (424) 675 3211

www.redox.com  
losangeles@redox.com



**Signature & Date**

Trailer Loaded:

☒ By shipper☐ By driver

Freight Counted:

☒ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Shipper certifies that the above-named materials are properly classified, described, packaged, marked, and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Consignee acknowledges receipt of packages. Property described above is received in good order, except as noted.

**Shipper Signature & Date****Carrier Signature & Date****Consignee Signature & Date**

MUM 4-7-25

J. R. 4/7/25

S. J. 4/9/25





24122723  
FOR SALES ORDER 6588824

Batch Details		Mfr. Date	27 Dec 2024	Expiry Date	27 Dec 2026
Batch	24122723				
Lot Reference	24122723	CAS Number	5996-10-1	Shelf Life	730 Day
Product Code	DEXTR08200				
Product	Dextrose Monohydrate				
Quantity / Packing	19.200 Tonne / 768 x 25 kg net Bags	Customer Code	140020		
Customer Name	Cold Spring Brewing Company	Customer Ref.	12965		
Sales Order	6588824A				
Spec. Revision	9 (on 16 Mar 2020)				
Spec. Authorised By	Damien Barrett Quality Assurance Manager				

#### DISCLAIMER

As the use of the products described in this document is outside the control of Redox Inc., we make no representation or warranty concerning the suitability or fitness of those products for any purpose. It is your sole responsibility to ensure that the products will have the qualities and attributes that will make them fit for any ordinary or special purpose required of them, even if that purpose is made known to us at any time. This includes responsibility on your part to conduct in a timely manner all appropriate tests and quality checks on the products and any goods made from them. We disclaim any liability if any products are not suitable or fit for any such purpose.

All offers and contracts are subject to Redox Inc. terms and conditions of sale, a copy of which is available on [our web site](#) or on request.

Redox Inc.  
Dallas Office  
Entity No. C3719207

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Suite 240  
Dallas TX 75252

+1 (424) 675 3200  
+1 (424) 675 3211

[www.redox.com](http://www.redox.com)  
[dallas@redox.com](mailto:dallas@redox.com)







## DELIVERY RECEIPT 6588824

Customer	Cold Spring Brewing Company	Despatch	07 Apr 2025
Customer Ref.	12965	Payment Terms	30 Day Account (30D)

### Delivery Details

<b>Despatch From</b> al Distribution Inc - ksonville 3 Ellis Rd North ksonville FL 32254	<b>Carrier</b> Primary Freight Services Phone 310-635-3000 Basis DDP	<b>Deliver To</b> Cold Spring Brewing - 11th St/Cold Spring 115 11th St NE Cold Spring MN 56320 USA
<b>COA to accompany delivery.</b> All FTL loads to be sealed with seal number noted on BOL. Goods must have a minimum 6 month shelf life at time of delivery. All BOLs must reference customer PO number. Monday to Friday 6am-5pm Delivery appointments must be scheduled prior with SupplyChain@coldspringbrewingco.com		
By appointment only. orders42 @totaldistribution.com; anthony.conrique@total distribution.com jlawson@totaldistributo n.com; scanver@totaldistributo n.com If Needed Tel: 904-786- 5711		
one +1-904-786-5711 urs Monday to Friday 8am-3pm		

### Goods Ordered

Office  
3719207

3960 Paramount Boulevard  
Suite 107  
Lakeview CA 90712  
USA

+1 (424) 675 3200  
+1 (424) 675 3211

www.redox.com  
losangeles@redox.com





# DELIVERY RECEIPT 658882

Separation (Complete by Pallet)

ials XM/LM Date 04/07/25

ading (Complete by Loader)

Product Code ☒ Batch Code ☒ Quantity

Pack Size ☐ Labelling

Goods & Packaging Clean & Undamaged

Truck Inspect. Clean & Roadworthy ☒ Load Restraint

nature XM/LM Date 4/07/25

ck Rego

ceipt (Complete by Receiver)

ie any damages. Receiver must acknowledge responsibility for  
lets which are not exchanged.

nature X Date D D / M M

it Name

les

load/invoice (Complete by Transport/Despatch Office)

\* only one box, leaving the other blank.

Changes to Delivery Receipt require manual invoicing.

All details as per original. No handwritten changes to

Product/Quantity/Batch/WH. Auto-invoice OK.

ials X Date D D / M M

Pallets

Pallet Type

One-Way Timber

Pallet

PALNON1000

Pallet Counts

Despatched

Account Transfer

## DISCLAIMER

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