



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/17/2025**INVOICE #:** R86602**TERMS:** NET 30**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		1222 Crosslink Parkway, Belvidere, IL 61008 - 13900 N Lincoln Blvd, Edmond, OK 73013			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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: (424) 543-2152

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 &amp; 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 # 5640562****EL # EL5831140****Date** 04/16/2025 08:58**Carrier** Royal3 Inc**Equipment** 53VN**Total Miles** 784**Services****Sent From**Posting Code: **QXL****Agency Name: Reload Freight Systems Inc - SVC**

Contact Name: June Zatikyan

Contact Phone: (424) 543-2152

Contact Email: [june.svc@landstarmail.com](mailto:june.svc@landstarmail.com)**References**

Customer Reference Number 0089293

Team false

**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 04/16/2025 08:00 - 04/16/2025 14:00**Location** **DDH TRANSPORT WAREHOUSE****Address** **1222 CROSSLINK PARKWAY****Address** **Belvidere, IL 61008****Contact** **Phone****Comment** FEED INGREDIENTS

## Instructions

DDH TRANSPORT WAREHOUSE - NESTSTMO: FOR LOADS PICKING UP AT DARLING INTERNATIONAL: PRIOR LOAD CAN NOT BE FERTILIZER OR SAND! ON ALL OTHER PRODUCTS PLEASE MAKE SURE YOUR TRAILER IS SWEEPED OUT VERY, VERY WELL! IT WILL BE INSPECTED AND IF THERE IS ANY RESIDUE AT ALL, THEY WILL MAKE YOU GO WASH OUT AND THE CLOSEST WASH OUT IS 50 MILES AWAY SO THE TRAILER NEEDS TO BE VERY CLEAN

DDH TRANSPORT WAREHOUSE - NESTSTMO: PRIOR LOAD CAN NOT BE FERTILIZER OR SAND! IF THE PREVIOUS LOAD IS ANY TYPE OF RUMINANT OR ROAD SALT PRODUCT THE TRAILER MUST BE WASHED OUT!!! ON ALL OTHER PRODUCTS PLEASE MAKE SURE YOUR TRAILER IS SWEEPED OUT VERY CLEAN.

Thanks.

DDH TRANSPORT WAREHOUSE - NESTSTMO: \*\*ALL TRAILERS MUST BE SEALED PRIOR TO LEAVING THE FACILITY.\*\*

**Item** BUILDING MATERIALS **Qty** 0.0 **Wgt** 42,500**Stop #2 drop -****Appointment:** -**Target Window:** 04/17/2025 08:00 - 04/17/2025 16:00**Location** **NESTLE-EDMOND****Address** **13900 N LINCOLN BLVD****Address** **Edmond, OK 73013****Contact** **Phone****Comment****Item** BUILDING MATERIALS **Qty** 0.0 **Wgt** 42,500**Notes****DISPATCH NOTES: READ CAREFULLY**

ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED  
UNLESS STATED OTHERWISE

Drivers must call for dispatch and call in or email status updates. (424) 326-0821 june.svc@landstarmail.com

Loaded/unloaded check call required. Transit of 2 or more days - location check call required at least once a day.

Carriers are responsible to call with pick up, transit and delivery status.

Appointment times may not be changed unless pre-authorized in writing by Landstar agent! NO EXCEPTIONS!

No Double Brokering, Re-brokering or Back Dooring under any circumstances.

Nonpayment if violated.

Assigned carrier must have their authority on side of truck picking up and delivering freight. Carrier agrees to stated rate, instructions and requirements in this signed Rate Confirmation and dispatch email.

Carrier responsible for trailer being sealed/padlocked before leaving shipper. Any discrepancies (overages, shortages, damages, broken or missing trailer seals/padlocks) must be reported immediately BEFORE the driver leaves facility.

Detention/layover/TONU only paid IF approved and paid by customer. If approved, detention paid only after 3 hours.

Detention paid for first come first serve appointments only after latest delivery time. No detention paid if driver arrives late. Arrival/departure times required on paperwork.

All accessororial charges must be reported within 24 hours of pick up/delivery for reimbursement.

If required, driver must agree to Landstar Connect, Macropoint or other load tracking feature. Refusal will result in rate deduction of 30% or \$250 whichever is greater.

**IMPORTANT: REVIEW OUR PENALTIES**

Missed pick up or delivery by carrier penalty: 30% of agreed rate or \$250 per day or whichever is greater.

Carrier late pickup or delivery penalty: \$50 per hour unless waived in writing.

Failure to respond to check calls: \$50 penalty

BOLs/PODs must be faxed to 747-477-3528 or e-mailed

to june.svc@landstarmail.com within 24 hours of delivery or \$50 per day carrier penalty fee applies.

Contact Information: June Zatikyan (424) 543-2152

### Agreed Rate

Description	Charge
Pay Capacity	\$1,600.00
<b>Total</b>	<b>\$1,600.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		BUILDING MATERIALS	0	42,500	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 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



1222 Crosslink Pkwy Belvidere, IL 61008

Ship To:  
Nestle Purina Pet Care  
13900 Lincoln Blvd  
Oklahoma City, OK 73114

ILR 313567

# BILL OF LADING - NOT NEGOTIABLE

SEA NUMBER	42219391	CARRIER	TRAVIS ACZIGER	TRUCK NUMBER		TRAILER NUMBER	
LAST PRODUCT HAILED							
NOTES	TH 4/17/25						
VSN#	101287865						
	Drop Off Time: Thursday, April 17, 2025						

CUSTOMER ORDER INFORMATION						
Release #	Barcode #	Dropoff #	Item Description	Lot #	Number of Packages	Weight (lb)
Commodity: Technical Yeast or additional unit of attention in heading or zoning. See Section 700 of the Uniform Customs and Trade Practice for Documentary Credits, Inc. (UCP) 600. See Section 700 of the Uniform Customs and Trade Practice for Documentary Credits, Inc. (UCP) 600.						
A22725321.0	ROC149660	4577882116	YE01Z DRIED YEAST - VAR. WT. #34	YE01Z022525-21M	1 X ZTOTE	1,916.00
A22725321.0	ROC149661	4577882116	YE01Z DRIED YEAST - VAR. WT. #35	YE01Z022525-21M	1 X ZTOTE	1,997.00
A22725321.0	ROC149662	4577882116	YE01Z DRIED YEAST - VAR. WT. #36	YE01Z022525-21M	1 X ZTOTE	1,944.00
A22725321.0	ROC149663	4577882116	YE01Z DRIED YEAST - VAR. WT. #37	YE01Z022525-21M	1 X ZTOTE	1,956.00
A22725321.0	ROC149664	4577882116	YE01Z DRIED YEAST - VAR. WT. #38	YE01Z022525-21M	1 X ZTOTE	1,898.00
A22725321.0	ROC149665	4577882116	YE01Z DRIED YEAST - VAR. WT. #39	YE01Z022525-21M	1 X ZTOTE	2,001.00
A22725321.0	ROC149666	4577882116	YE01Z DRIED YEAST - VAR. WT. #40	YE01Z022525-21M	1 X ZTOTE	1,965.00
A22725321.0	ROC149667	4577882116	YE01Z DRIED YEAST - VAR. WT. #41	YE01Z022525-21M	1 X ZTOTE	1,940.00
A22725321.0	ROC149668	4577882116	YE01Z DRIED YEAST - VAR. WT. #42	YE01Z022525-21M	1 X ZTOTE	2,012.00
A22725321.0	ROC149669	4577882116	YE01Z DRIED YEAST - VAR. WT. #43	YE01Z022525-21M	1 X ZTOTE	1,963.00
A22725321.0	ROC149670	4577882116	YE01Z DRIED YEAST - VAR. WT. #44	YE01Z022525-21M	1 X ZTOTE	1,948.00
A22725321.0	ROC149671	4577882116	YE01Z DRIED YEAST - VAR. WT. #45	YE01Z022525-21M	1 X ZTOTE	1,957.00
A22725321.0	ROC149672	4577882116	YE01Z DRIED YEAST - VAR. WT. #46	YE01Z022525-21M	1 X ZTOTE	2,007.00
A22725321.0	ROC149673	4577882116	YE01Z DRIED YEAST - VAR. WT. #47	YE01Z022525-21M	1 X ZTOTE	1,973.00
A22725321.0	ROC149674	4577882116	YE01Z DRIED YEAST - VAR. WT. #48	YE01Z022525-21M	1 X ZTOTE	1,968.00
A22725321.0	ROC149675	4577882116	YE01Z DRIED YEAST - VAR. WT. #49	YE01Z022525-21M	1 X ZTOTE	2,000.00
A22725321.0	ROC149676	4577882116	YE01Z DRIED YEAST - VAR. WT. #50	YE01Z022525-21M	1 X ZTOTE	1,936.00
A22725321.0	ROC149677	4577882116	YE01Z DRIED YEAST - VAR. WT. #51	YE01Z022525-21M	1 X ZTOTE	1,974.00
A22725321.0	ROC149678	4577882116	YE01Z DRIED YEAST - VAR. WT. #52	YE01Z022525-21M	1 X ZTOTE	1,933.00
A22725321.0	ROC149679	4577882116	YE01Z DRIED YEAST - VAR. WT. #53	YE01Z022525-21M	1 X ZTOTE	1,972.00



Certificate of Analysis

Ingredient Name:

YE017 Dried Yeast

Lot Number

YE012022525-21M

Description, % DM basis:

Crude Protein	51.99%
Crude Fat	4.43%
Ash	4.14%
Moisture	2.18%
PH	4.20 S.U.
Sieve	99% through a 20 mesh USA std. Sieve

Other Information:

Analysis

Method

Result

APC	<10 cfu/g	FDA BAM Chapter 3
E. coli VRBA/MUG	<10 cfu/g	FDA BAM 8 <sup>th</sup> ed Ch 4
Coliform VRBA/MUG	<10 cfu/g	FDA BAM 8 <sup>th</sup> ed Ch 4
Total Enterobacteriaceae VRBG	<10 cfu/g	Compendium 5 <sup>th</sup> ed. Ch. 9
Yeast	<10 cfu/g	DLI-SOP-4250 FDA BAM: 7ed. 1992
Mold	90 cfu/g	DLI-SOP-4250FDA BAM: 7ed. 1992
Salmonella ELFA 375g	Negative	Vidas AQAC 996.08/2004.03

Manufacture Date: 02/25/2025

