



INVOICE

BILL TO:

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

INVOICE DATE: 05/05/2025**INVOICE #:** R89206**TERMS:** NET 30**DUE DATE:** 06/05/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 05/02/2025 | | 9605 W C Post Rd, Jonesboro, AR 72401-9623 - 299 Culloden St, Suffolk, VA 23434-4608 | | | |
| | | Freight Income | 1 | \$2,300.00 | \$2,300.00 |

TOTAL

\$2,300.00

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: (717) 798-9287

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 # 1077090****EL # EL6027232****Date** 05/01/2025 14:29**Carrier** Royal3 Inc**Equipment** 53VN**Total Miles** 911**Services****Sent From**Posting Code: **CJY****Agency Name: Central Pennsylvania Logistics Inc - CPL**

Contact Name: Drew Hannon

Contact Phone: (717) 798-9287

Contact Email: dmhannon@lstrcpl.com

References

Customer Reference Number 657259

Team false

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 05/02/2025 08:00 - 05/02/2025 14:00**Location** Delta Peanut LLC**Address** 9605 C W Post Rd**Address** Jonesboro, AR 72401-9623**Contact** Phone**Comment****Item** FOOD/MEDICINE(HUMAN OR ANIMAL) **Qty** 0.0 **Wgt** 44,000**Stop #2 drop -****Appointment:** -**Target Window:** 05/05/2025 08:00 - 05/05/2025 15:00**Location** Planters Peanuts**Address** 299 Culloden St**Address** Suffolk, VA 23434-4608**Contact** Contact **Phone** 7579253027**Comment** LoadingInstruction - Loading 8am-3pm live unload by appointment or Drop & Hook 7am-10:30pm Mon-

Sun.UnloadingInstruction - Delivery 8am-3pm live unload by appointment or Drop & Hook 7am-9:30pm Mon-Sun Follow I-95N to US-58 South Hampton Pkwy. Head East on US 58 Holland Road toward Buckhorn Drive. Turn right to merge onto US-13 S toward VA-32/Ahoskie North Carolina/Edenton Carolina. Drive 2.5 miles take left turn onto Carolina Road. Drive 1 mile take right turn onto Dill Road. In .5 miles you will continue onto County Street. Drive .6 Miles and take a left turn onto Mill Street. Continue onto Culloden Street for .2 Miles. Planters is on your left. Take the last entrance (truck entrance).

Item FOOD/MEDICINE(HUMAN OR ANIMAL) **Qty** 0.0 **Wgt** 44,000**Notes****Agreed Rate**

| Description | Charge |
|--------------|-----------------------|
| Pay Capacity | \$2,300.00 |
| Total | \$2,300.00 USD |

| Item ID | Haz Mat | Description | Qty | Weight | Class | NMFC | Temp | Dimensions |
|---------|---------|--------------------------------|-----|--------|-------|------|------|------------|
| FDA | | FOOD/MEDICINE(HUMAN OR ANIMAL) | 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 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

Asta Mijat



**DELTA
PEANUT**

P.O. Box 17210, Jonesboro, AR 72403
Phone : (870)932-2222

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

The property described below, in apparent good order, except as noted (contents and conditions 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 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 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) Official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is 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, including those on the back thereof, set forth in the classification of 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.

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's or shipper's weight.

Bill Of Lading No

29602 - 1

Contract No. 100470

P.O. No. 5253709

Order No. 29602

Customer No. 117

Booking No.

Seal No.
6639326

Consigned To

Hormel Foods Corporation
1 Hormel Place
Austin, Minnesota 55912
UNITED STATES
(732) 357-6191

Delivery Address

Hormel-Planters Suffolk
245 Culloden Street
Suffolk, Virginia 23434
UNITED STATES

| Shipping Date | Carrier | Container / Tag Number | Freight Terms |
|---------------|---------|------------------------|---------------|
| May 02, 2025 | ROYAL 3 | W11606 | Prepaid |

| Units | Description | Quantity |
|-------|-------------|----------|
|-------|-------------|----------|

20.0000 TOTES 2024 RU JUMBO

19.9583 (MTS)
44,000 (LBS)

Total MTS: 19.9583
Total LBS: 44,000

P.O. #: 5253709

CUSTOMER CONTRACT #: 107348

Requested Delivery Date: May 02, 2025

Requested Delivery Time: ASAP

MUST SHIP ON THICK SLIP SHEETS

TRAILER MUST BE FOGGED BEFORE SEALING TRAILER.

031

5/5/25
[Signature]

*** This shipment of raw peanuts has not been processed through a kill step. Raw peanuts must be treated by a validated kill-step process to eliminate potential pathogens before human consumption. ***

| Units | Lot Number | Description | Lot Weight (MTS) | Lot Weight (LBS) | Date Manufactured |
|---------------|------------|---------------|------------------|------------------|-------------------|
| 20.0000 TOTES | 01-10628 | 2024 RU JUMBO | 19.9583 | 44,000 | 04/24/2025 |

[Signature: Michael Longford]
SHIPPER SIGNATURE

[Signature: JEFF]
AGENT SIGNATURE