



INVOICE

BILL TO:

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

INVOICE DATE: 05/05/2025**INVOICE #:** R89272**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		6180 Buffington Rd, Atlanta, GA 30349-3605 - 3050 S Avenue 7E, Yuma, AZ 85366			
		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: (678) 489-3345

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 # 1927635
EL # EL5766290
Date 05/02/2025 10:13

Carrier Royal3 Inc

Equipment 53VN

Total Miles 1,948

Services

Sent From

Posting Code: SLV

Agency Name: Savlo Logistics INC - SLV

Contact Name: Jim Wappler

Contact Phone: (678) 489-3345

Contact Email: landstarlg@comcast.net

References

Team false

Customer Reference Number STB15DO00116/PO7016

Truck 3

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 05/02/2025 10:00 - 05/02/2025 16:00

Location Future Forwarding

Address 6180 Buffington Rd

Address Atlanta, GA 30349-3605

Contact PAM PAYABLES@USFFCL.COM **Phone** 4046080060

Comment
Item CHEMICALS (NON-HAZ/REGULATED) **Qty** 20.0 **Wgt** 26,456

Stop #2 drop -

Appointment: -

Target Window: 05/05/2025 11:00 - 05/05/2025 11:00

Location Desert Depot

Address 3050 S Avenue 7E

Address Yuma, AZ 85366

Contact MARY PENA **Phone** 9285395515

Comment
Item CHEMICALS (NON-HAZ/REGULATED) **Qty** 20.0 **Wgt** 26,456

Notes

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
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CHEM		CHEMICALS (NON-HAZ/REGULATED)	20	26,456	70.0			
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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

Mateo Utvic



WAYBILL NUMBER

STB15DO00116

QUOTE #

PICK-UP DATE

04/11/25

DELIVERY DATE

04/18/25



Future Forwarding Company
4380 International Pkwy
Suite C
Atlanta
GA, 30354

Tel: +1 (404) 608-0060
Fax: +1 (404) 608-0094
Web: www.futureforwarding.com
FMC# 019104

FROM (Pick-up Location)	ACCT#	APC	AREA	TO (Delivery Location)	ACCT#	APC	AREA
FUTURE FORWARDING C/O NICHINO AMERICA 6180 BUFFINGTON RD ATLANTA GA 30349-3605 UNITED STATES	NICAMEILG	BNA		DESERT DEPOT YUMA AZ 3050 S AVENUE 7 E C/O NICHINO AMERICA YUMA AZ 85365-6633 UNITED STATES	NICAMEILG	ILG	
PHONE #		CONTACT		PHONE #			
BILL TO	ACCT #	PREPAID	COLLECT	THIRD PARTY	COLLECT C.O.D.		
		BILL OF LADING #					
		PURCHASE ORDER #					
		IT-223					
		CUSTOMER REFERENCE #					
SERVICE LEVEL		Standard		REQUESTED DELIVERY DATE		TIME	
				04/18/25		16:00	
CHECK BOX IF SHIPMENT CONTAINS DANGEROUS GOODS		<input type="checkbox"/>		DECLARED VALUE \$		0.00	
				AMOUNT			
		SHIPPERS		C.O.D. \$		FCCOD \$	
				AMOUNT		AMOUNT	
PIECES		DESCRIPTION		WEIGHT		DIMENSIONS	
20		NICHINO- Bupropion Tech 12,000KG/26,460 lb/600 bags/20 pallets		26,460.00		0x0x0	
		DD #54635					
		0 IT223 / CO314 / PO7016		0.00		0x0x0	
		DESC: <u>Bupropion Tech</u>					
		QTY: <u>11920 Pkgs</u>					
		PLT: <u>20</u>					
		DATE: <u>5/15/2025</u>					
		TIME: <u>9:33</u>					
		SIGNED: <u>Dennis Kinney</u>					
20				26,460.00			
SPECIAL INSTRUCTIONS		I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for <u>thirty days</u> .					
		Shipper / Representative Date <u>5-2-2025</u>					
		Signature: x <u>[Signature]</u>					
		Print Name: x <u>KEVIN AIKENS</u>					
		THANK YOU FOR USING Future Forwarding Company					
RECEIVED BY Future Forwarding Company DRIVER / AGENT		1st personal ID reviewed:					
Driver Signature: _____		Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.		# appearing on ID		Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>	
Print Name: _____				2nd personal ID reviewed:			
Date: _____ Time: _____		Non Negotiable Airbill		# appearing on ID		Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>	
No. of Shipments This Stop: _____							
PROOF OF DELIVERY		CONSIGNEE NAME				PIECES	
Consignee SIGNATURE REQUIRED		DELIVERING DRIVER'S NAME		DATE		TIME	
X _____							
<p>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND THE SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY.</p> <p>Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.</p> <p>* The Terms and Conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier, including Limitation of Liability.</p>							