



INVOICE

BILL TO:

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

INVOICE DATE: 05/09/2025**INVOICE #:** R89827**TERMS:** NET 30**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		692 US Hwy 212 W, Colony, WY 82710 - 225 Lois Rd, Sanger, TX 76266			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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: (610) 440-1775

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 # 1814925****EL # EL6011573****Date** 05/06/2025 09:18**Carrier** Royal3 Inc**Equipment** 53VN VAN**Total Miles** 1,072**Services****Sent From**Posting Code: **ATZ****Agency Name: Farinhas Logistics - ATZ**

Contact Name: Jorge Farinhas

Contact Phone: (610) 440-1775

Contact Email: jorge.farinhas@landstarmail.com

References

Team false

Customer Reference Number 2525575

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 05/07/2025 06:00 - 05/07/2025 23:00**Location** **American Colloid****Address** **692 Us Hwy 212 W****Address** **Colony, WY 82710****Contact** **Phone****Comment** pickup # 50429216**Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 44,113**Stop #2 drop -****Appointment:** -**Target Window:** 05/09/2025 10:00 - 05/09/2025 10:00**Location** **Wal Mart Dc 6068R Regular****Address** **225 Lois Rd****Address** **Sanger, TX 76266****Contact** **Phone****Comment** delivery # 33216320**Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 44,113**Notes******Please advise when driver arrives & departs shipping & receiving locations. Failure to communicate arrival & departure can result in a \$250 fine.********If you arrive early and deliver early there will be a \$325 fine if you don't ask for permission from me****
Do not communicate directly with facilities!

Email / text or call

484-664-8678

trucks0221@live.com

Agreed Rate

Description	Charge
Pay Capacity	\$2,000.00
Total	\$2,000.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	44,113	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

Mateo Utvic



STRAIGHT BILL OF LADING – ORIGINAL – NOT NEGOTIABLE

TIME IN: 07-MAY-2025 08:17:40
TIME OUT: 07-MAY-2025 08:28:10
LOADER(S): LKC

REFERENCE NUMBERS
DELIVERY #: 33508977
PO NUMBER: 9231744519
CUSTOMER ACCT NO: 39808

ORDER #: 50429216
BOL NO
SHIP DATE: 07-MAY-2025
CARRIER: ROYAL 3

SHIP TO/CONSIGNEE

WAL-MART DC 6068R REG
225 LOIS RD
SANGER, TX 76266 US
SHIP-TO SITE NUMBER: 222762

VEHICLE INFORMATION

TRUCK NO/CAR INITIALS: 751
TRAILER/CAR NO : W94940
TRACKING NO :
SEAL NO : 01201690

SHIP FROM

AMERICAN COLLOID COMPANY
692 US HWY 212 WEST - COLONY WY CC1
ALVA, WY 82711 US

FOB

SHIPPING POINT

FREIGHT TERMS

PREPAID

FREIGHT CHARGES BILL TO

COMMENTS: MABD 5/11

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

QTY ORDERED(UOM)	QTY SHIPPED(UOM)	HM(X)	PRODUCT DESCRIPTION	WEIGHT(LBS)
250 (CS)	250 (CS)		SPECIAL KITTY MC 140 CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	11250
156 (CS)	156 (CS)		SPECIAL KITTY MC 20J CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	6708
540 (CS)	540 (CS)		SPECIAL KITTY MC 40X 60/PAL CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	22896
60 (CS)	60 (CS)		VL BOOST LAV 3-18OZ CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	202.5
400 (CS)	400 (CS)		VL BOOST FRESH 3-18OZ CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	1350
5 (EA)	5 (EA)		PALLET, DF 40X48 LOT NUMBER(s):	225
17 (EA)	17 (EA)		PALLET, SF 40X48 CHEP LOT NUMBER(s):	0

GROSS : 44113.12

TARE : .03

NET : 44113.09

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.

(Signature of Shipper)

AMERICAN COLLOID COMPANY

TRAILER LOADED:

__by Shipper

__by Driver

LOAD & COUNT:

__by Shipper

__by Driver

This is to certify that the above 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.

SHIPPER SIGNATURE : _____

DATE : _____



STRAIGHT BILL OF LADING – ORIGINAL – NOT NEGOTIABLE

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BOL NO
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CARRIER: ROYAL 3

SHIP TO/CONSIGNEE
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225 LOIS RD
SANGER, TX 76266 US
SHIP-TO SITE NUMBER: 222762

VEHICLE INFORMATION
TRUCK NO/CAR INITIALS: 751
TRAILER/CAR NO : W94940
TRACKING NO :
SEAL NO : 01201690

SHIP FROM
AMERICAN COLLOID COMPANY
692 US HWY 212 WEST - COLONY WY CC1
ALVA, WY 82711 US

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QTY ORDERED(UOM)	QTY SHIPPED(UOM)	HAZ(X)	PRODUCT DESCRIPTION	WEIGHT(LBS)
250 (CS)	250 (CS)		SPECIAL KITTY SP 148 CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	11250
156 (CS)	156 (CS)		SPECIAL KITTY MC 201 CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	6708
540 (CS)	540 (CS)		SPECIAL KITTY MC 40X 60/PAL CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	22896
60 (CS)	60 (CS)		VL BOOST LAV 3-18OZ CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	202.5
400 (CS)	400 (CS)		VL BOOST FRESH 3-18OZ CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	1350
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DATE : _____



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ALVA, WY 82711 US

FOB
SHIPPING POINT

FREIGHT TERMS
PREPAID

FREIGHT CHARGES BILL TO

COMMENTS: MABD 5/11

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE COD

QTY ORDERED(UOM)	QTY SHIPPED(UOM)	HM(X)	PRODUCT DESCRIPTION	Equip ID	94940AP	Status	AP
250 (CS)	250 (CS)		SPECIAL KITTY FF 14# CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 32 LOT NUMBER(s):	Equip Arrival	05/09/25 09:12	Temp1	
				Carrier	AIOE	Temp2	
				Seal	1201690	Temp3	
				Reseal		Fuel Lvl	
156 (CS)	156 (CS)		SPECIAL KITTY MC 601 CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 32 LOT NUMBER(s):	DoorZone	6068 324	Dept	SSTK
				Del Date	05/09/25 10:00	Type	53
				I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations			
540 (CS)	540 (CS)		SPECIAL KITTY MC 40X 60 CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 32 LOT NUMBER(s):	Driver Signature			
60 (CS)	60 (CS)		VL BOOST LAV 3-18OZ CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	Delivery#	33216320	DC	6068
400 (CS)	400 (CS)		VL BOOST FRESH 3-18OZ CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	DC 6068	DATE	5/9/25	2025
5 (EA)	5 (EA)		PALLET, DF 40X48 LOT NUMBER(s):	PO#			
17 (EA)	17 (EA)		PALLET, SF 40X48 CHEP LOT NUMBER(s):	FREIGHT BILL RECEIVED IN FULL	<input checked="" type="checkbox"/>		
				TRLR#		O	
				TOT CS REC	1406	S	1350
				TOT PLTS		D	
				TOTAL CASES REJECTED	R		
				REASON			
				REC#			225
				REC'D BY			
				DRV HELPED UNLOAD	Y	N	0

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TRAILER LOADED:

LOAD &
COUNT:

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by Shipper

by Shipper

by Driver

by Driver

SHIPPER SIGNATURE :

DATE :

Trailer Control Record

DC#: 6068

TCR: 34976158-b80f-475b-ba80-045170332215

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94940AP	AIOE	33216320	05/09/2025 10:00	05/09/2025 09:12:18

Arrival Information

Inbound Seal #: 1201690

Sealed at Gate: N

Intact: Y

AP Associate: kbs0037

Current Seal #: 1201690

Load ID#: 227205490

Comments:

Delivery

Cases:

Total: 1406

Receiving Dock

Door #: 324

Assigned by: j0e02js

Closed by: j0e02js

Unloader: j0e02js

Unload Start Time: 05/09/2025 10:08:11

Unload End Time: 05/09/2025 12:00:39

Driver Arrival at Window: 05/09/2025 09:40

Paperwork Available at Window: 05/09/2025 12:17

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 9480

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 1201690

Sealed By: kbs0037

Receiving Office

Trailer Resealed By: kbs0037

Outbound Information

AP Associate:

D/T:

Outbound Seal #: