



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** R90376**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		1620 24th St SW, PO Box 823, Le Mars, IA 51031-0823 - 10800 Avenue 184, Tulare, CA 93274			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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: (205) 271-6534

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 # 2450493
EL # EL6091788
Date 05/09/2025 11:51

Carrier Royal3 Inc

Equipment 53VN

Total Miles 1,699

Services
Sent From

 Posting Code: **ISK**
Agency Name: Interstar Trnsprtn Srvcs Inc - SST

Contact Name: Chris Shaeffer

Contact Phone: (205) 271-6534

Contact Email:

cshaeffer@interstartransportation.net

References

Customer Reference Number 60368598

Team false

Route Details

Stop #1 pickup -
Appointment: -

Target Window: 05/09/2025 08:00 - 05/09/2025 14:00

Location I M L Containers Iowa Inc

Address 1620 24th St SW, PO Box 823

Address Le Mars, IA 51031-0823

Contact Phone

Comment ***FLOOR MUST BE CLEAN AND SWEEPED - NO SIGNS OF DETERIORATION - NO SIGNS OF OIL ABSORPTION, PAINTS, CHEMICALS***

Item PLASTIC PACKAGING **Qty** 40.0 **Wgt** 24,566

Stop #2 drop -
Appointment: -

Target Window: 05/12/2025 08:00 - 05/12/2025 08:00

Location LACTALIS HERITAGE DRIES

Address 10800 AVENUE 184

Address Tulare, CA 93274

Contact Phone

Comment
Item PLASTIC PACKAGING **Qty** 40.0 **Wgt** 24,566

Notes

Contact Information: Chris Shaeffer (205) 271-6534

Agreed Rate

Description	Charge
Pay Capacity	\$3,400.00
Total	\$3,400.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
PLRUB		PLASTIC PACKAGING	40	24,566	70.0			53ft 0in X 0ft 0in X 0ft 0in

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
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Page 1 of 1

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

5-12-25
Kinser

**SOUS RESERVE DE TOUTES LES CONDITIONS
ET RESTRICTIONS INCORPORÉES SOUS
FORME
DE RENVOI AU VERSO DE LA PRÉSENTE**

IML Containers Iowa
1620 24th street S.V Le Mars

**SUBJECT TO ALL THE TERMS, CONDITIONS AND
LIMITATIONS INCORPORATED BY REFERENCE
AS SHOWN ON THE BACK HEREOF.**

**POUR SERVICES
DE CAMIONNAGE**

VALEUR DÉCLARÉE: Responsabilité maximum de \$4.41/Kg (\$2/livre)
calculée sur le poids total de l'expédition, à moins d'indication contraire par la
valeur déclarée.

DECLARED VALUATION: Maximum liability of \$4.41/Kg (\$2.00/lb)
calculated on the total weight of the shipment,
unless declared valuation states otherwise.

**FOR MOTOR
CARRIER SERVICE**

AVIS DE DÉCLARATION: a) Le transporteur n'est responsable de pertes, de dommages ou de retards aux marchandises transportées, qui sont décrites au connaissance, qu'à la condition qu'un avis écrit précisant l'origine des marchandises, leur destination, leur date d'expédition et un montant approximatif réclamé en réparation de la perte, des dommages ou du retard ne soit signifié au transporteur initial ou au transporteur de destination dans les soixante (60) jours suivant la date de livraison des marchandises ou dans le cas de non-livraison dans un délai de neuf (9) mois suivant la date de l'expédition. b) La présentation de la réclamation finale accompagnée d'une preuve du palanement des frais de transport doit être soumise au transporteur dans un délai de neuf (9) mois suivant la date d'expédition.

NOTICE OF CLAIM: a) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods or in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid

VOITURIER / NAME OF CARRIER

Vous-mêmes

POINT D'EXPÉDITION / POINT OF ORIGIN

Le Mars

EXPÉDIÉ LE / SHIPPING DATE

JJ/MM/AAAA - DD/MM/YYYY

8 May 2025

DESTINATAIRE - CONSIGNEE

Lactalis Heritage Dries Tulare

EXPÉDITEUR - SHIPPER

IML Containers Iowa

ADRESSE DU DESTINATAIRE (No ET RUE) - CONSIGNEE STREET ADDRESS

10800 Avenue 184

CODE POSTAL - POSTAL CODE

93274-9514

DESTINATION (VILLE) - DESTINATION (CITY-TOWN)

Tulare

PROV. OU ÉTAT - PROV. /STATE

CA

PAYS - COUNTRY

US

NUMÉRO DE PLOMB - SEAL NUMBER

9293635

No REMORQUE - TRAILER No

5260134

No DU CONTENEUR - CONTAINER No

Indiquer ICI si l'envoi est fait **PORT PAYÉ**
If CHARGES are to be **PREPAID** WRITE or
STAMP HERE, "TO BE PREPAID"

RECU
RECEIVED \$

À valoir sur les prix du transporteur des
collis
désignés aux présentes
To apply in prepayment of the charges on

Représentant du Voiturier ou Caissier
Agent or Cashier

**RÉSERVÉ AU VOIT.-FRAIS
FOR CARRIER USE-CHARGES**

Avance ou transport Ulérieur
Advance and/or Bevond

Divers
Misc. \$

Prix de Base
Basic \$

Suppl. Colis
Piece \$

Suppl. Valeur
Value \$

TOTAL \$

C RESERVE A L'EXPEDITEUR ENVOIS CR
R SHIPPER SHOW AMOUNT OF C.O.D.

/ MONTANT
C AMOUNT \$

O DROITS À Percevoir Payé d'avanc
D FEE Collect Prepaid

TOTAL \$

ÉVALUATION / VALUATION

\$1.10 Kg ☐ \$2.20 Kg ☐ \$4.41 Kg
\$0,50 (50clb) (\$ 1.00lb) (\$ 2.00lb)

Valeur Déclarée / Declared Value

52 254,66 USD

Total Colis Package	Poids Total Total Weight	Poids Net Net Weight	Nbr de Pallette Nbr of Palet
1080	25,478.982 LB	20,662.053 LB	40

**NO Expéditeur / Shipper
PSE26-010907**

Expéditeur / Shipper

IML Containers Iowa

Transporteur / Agent

Destinataire / Consignee

Nom / Name

Date

Date



IML Containers IOWA Inc.

1620, 24th street S.W.
P.O. Box 823
Le Mars IA 510 31-0823 United States
Tel : 1(712) 546-1664 | Fax : 1(712) 546-1608
No TPS/GST : 1841710009 | No TVQ/PST:

84-1710009

Ship Date 8 May 2025
Packing Slip # : PSE26-010907

DELIVERY NOTE



Ship to No Lactalis Heritage Dries Tulare
Commande 10800 Avenue 184
Tulare CA
Etats-Unis 93274-9514

Customer # Réf. Constructeur: C20410
Internal Ref. Customer PO# Reste à
livrer: COE26-011631

Carrier : VOUS-MEMES
Trailer # : 5260134
Seal # : 9293635

Billed to Lactalis Heritage Dairy
Designation 540 West Madison Street Ste 300
Chicago IL
United States 60661

Carrier BL : TULARE 05-09

Line	Product Code (Customer)	Product Description	Lot Qty		Quantity	Details (packaging)	Qty to be reordered
	Product Code (Internal)						
1 000	2261364-40500358599C	Tub FETA PDT Plain 24oz V5			138 240 EA	20 X 36 X 192 EA	0 EA
	TB005746						
		WOE26-017386 / 0002349440	6 912 EA			0 X 0 EA	
		WOE26-017386 / 0002349495	6 912 EA			0 X 0 EA	
		WOE26-017386 / 0002349531	6 912 EA			0 X 0 EA	
		WOE26-017386 / 0002349576	6 912 EA			0 X 0 EA	
		WOE26-017386 / 0002349600	6 912 EA			0 X 0 EA	
		WOE26-017386 / 0002349668	6 912 EA			0 X 0 EA	
		WOE26-017386 / 0002350069	6 912 EA			0 X 0 EA	
		WOE26-017386 / 0002350662	6 912 EA			0 X 0 EA	
		WOE26-017386 / 0002350921	6 912 EA			0 X 0 EA	

IMPORTANT. Please advise within 48 hours if quantities received do not match with the delivery note. After this delay no change will be made on invoice.

No merchandise can be returned to IML Containers Iowa without prior authorization.

The merchandise delivered stays property of IML Containers Iowa until complete payment.



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8 May 2025
PSE26-010907

DELIVERY NOTE



WOE26-017386 / 0002351567		6 912 EA		0 X 0 EA
WOE26-017386 / 0002351829		6 912 EA		0 X 0 EA
WOE26-017386 / 0002352434		6 912 EA		0 X 0 EA
WOE26-017386 / 0002352755		6 912 EA		0 X 0 EA
WOE26-017386 / 0002353009		6 912 EA		0 X 0 EA
WOE26-017386 / 0002353357		6 912 EA		0 X 0 EA
WOE26-017386 / 0002353500		6 912 EA		0 X 0 EA
WOE26-017479 / 0002353711		6 912 EA		0 X 0 EA
WOE26-017479 / 0002353924		6 912 EA		0 X 0 EA
WOE26-017479 / 0002354025		6 912 EA		0 X 0 EA
WOE26-017479 / 0002354114		6 912 EA		0 X 0 EA
2 000	2261368-40500358670C Lid FETA PDT PL Shk OC24ozBLV3	127 008 EA		7 X 18 X 1 008 EA
LD003100				
WOE26-017179 / 0002315977		18 144 EA		0 X 0 EA
WOE26-017179 / 0002316012		18 144 EA		0 X 0 EA
WOE26-017145 / 0002314668		18 144 EA		0 X 0 EA
WOE26-017145 / 0002314890		18 144 EA		0 X 0 EA
WOE26-017145 / 0002315127		18 144 EA		0 X 0 EA
WOE26-017145 / 0002315648		18 144 EA		0 X 0 EA
WOE26-017145 / 0002315843		18 144 EA		0 X 0 EA
3 000	2261363-40500358666C Tub FETA PDT Plain 6oz V4	101 376 EA		8 X 18 X 704 EA
TB005720				
WOE26-017267 / 0002344851		12 672 EA		0 X 0 EA
WOE26-017267 / 0002345032		12 672 EA		0 X 0 EA
WOE26-017267 / 0002345250		12 672 EA		0 X 0 EA
WOE26-017267 / 0002345349		12 672 EA		0 X 0 EA
WOE26-017267 / 0002345407		12 672 EA		0 X 0 EA
WOE26-017267 / 0002343903		12 672 EA		0 X 0 EA
WOE26-017267 / 0002344036		12 672 EA		0 X 0 EA
WOE26-017267 / 0002344645		12 672 EA		0 X 0 EA
				0 EA

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Tel : 1(712) 546-1664 | Fax : 1(712) 546-1608
No TPS/GST : 1841710009 | No TVQ/PST:

84-1710009

DELIVERY NOTE

Ship Date
Packing Slip # :

8 May 2025
PSE26-010307



4 000 2261366-405003586680 Lid FETA PDT Plain Sk6oz BIV2

LD003097

129 600 EA 5 X 18 X 1 440 EA

0 EA

WOE26-017634 / 0002365253
WOE26-017634 / 0002365788
WOE26-017634 / 0002366093
WOE26-017634 / 0002366209
WOE26-017634 / 0002366310

25 920 EA
25 920 EA
25 920 EA
25 920 EA
25 920 EA

0 X 0 EA
0 X 0 EA
0 X 0 EA
0 X 0 EA
0 X 0 EA

Nb Skids

Nb Parcels

1 080

Net Weight

20,662.053
LB

Gross Weight

25,478.982
LB

Driver's signature /

CERTIFICATE OF COMPLIANCE - It is hereby certified that the above referenced components have been manufactured with materials in compliance with specifications, requirements, and drawings specified in this document and the purchase contract. All materials meet requirements of the Federal Food Drug and Cosmetic Act (1938) as Amended (1958 - 2013) and 21 U.S.C § 301 et. seq. and 21 CFR Parts - Approved by Plant manager

CERTIFICATE OF COMPLIANCE - It is hereby certified that the above referenced components have been manufactured with materials in compliance with specifications, requirements, and drawings specified in this document and the purchase contract. All materials meet requirements of Resolução de Diretoria Colegiada - RDC nº 91, de 11 de Maio de 2001: Critérios gerais para embalagens e equipamentos em contato com alimentos.

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