



INVOICE

BILL TO:

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

INVOICE DATE: 05/13/2025**INVOICE #:** R89992**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		2329 E. Endeavor Road, IDAHO FLS ID 83401 - 1578 Sussex Turnpike, Randolph, NJ 07869, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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**

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(346) 463-6427

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 <https://www.landstar.com> and select “Verify” from the homepage.

Freight Bill #: 3668816

Date: 5/7/2025

Equipment: VAN

Total Miles: 2,172

Tarp:

Sent From:

Posting Code: IGR
Contact Name: stacy
Contact Phone: (346) 463-6427
Contact Email: stacy@igrtrans.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 05/08/2025 13:00 - 05/08/2025 13:00
Location: Teton Mills
Address: 2329 E. Endeavor Road,
Address: IDAHO FLS ID 83401
Contact:
Directions:
Comment: Pickup # 160293

Phone:

Stop #2 Destination

Target Window: 05/12/2025 10:00 - 05/12/2025 10:00
Location: International Foodsource
Address: 1578 Sussex T.Pike, , Building 5/ Suite 501
Address: RANDOLPH NJ 07869
Contact:
Directions:
Comment:

Phone:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine

Agreed Rate	
Description	Charge
Pay Capacity	\$4,000.00
	Total \$4,000.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		42,000	C	

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.
- 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:
<https://www.transflo.com/transflo-service-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

Contact: PHIL VUKOVIC

Phone: (630) 485-7370

Email: phil@royal3inc.com

Signature

Mateo Utvic



Teton Mills, LLC.
2329 E Endeavor Rd
Idaho Falls, ID 83401
208-656-2727

Bill of Lading

Date: 5/8/2025

Sold To: International FoodSource
1578 Sussex
Tpke. Buliding 5 Suite 501,
Randolph, NJ 07869

Contract ID:

BofL #: 679

PO#: 160293

Driver Signature:

Wildor

Product Code: 987

Product(s): White Quinoa

Loaded By:

J. Beeson

Trucking Company
Royal 3/Inc

Truck #
755

Truck Seal #
2378234

Trailer #
W94924

of Pallet:
21

Lot Number	Pallet ID	Weight	Type
20250401	5620407259	2000	Grade A
20250407	5620414253	2000	Grade A
20250407	5620414252	2000	Grade A
20250407	5620414251	2000	Grade A
20250407	5620414250	2000	Grade A
20250407	5620412257	2000	Grade A
20250407	5620410255	2000	Grade A
20250407	5620410256	2000	Grade A
20250407	5620410254	2000	Grade A
20250407	5620412251	2000	Grade A
20250407	5620412250	2000	Grade A
20250407	5620411255	2000	Grade A
20250407	5620411254	2000	Grade A
20250407	5620411253	2000	Grade A
20250407	5620411252	2000	Grade A
20250407	5620411251	2000	Grade A
20250407	5620411250	2000	Grade A
20250407	5620412252	2000	Grade A
20250407	5620412253	2000	Grade A
20250407	5620412255	2000	Grade A
20250407	5620412256	2000	Grade A

Eddie Flores
05/12/25

Total Weight: 42000 lbs

☒ Truck checked for cleanliness ☒ Truck Seal Attached ☒ Paperwork Given to Driver



Teton Mills, LLC.
2329 E. Endeavor Rd.
Idaho Falls, Idaho 83401
208-656-2727

CLEAN TRUCK/CONTAINER AFFIDAVIT
PO#160293

The semi-trailer, container, license plate number: 451976Z was inspected and swept/air blown/washed (circle all that apply) prior to loading of product.

Lot Number(s)	20-20250407 Slings 1-20250401 Sling
Destination:	International Food source 1578 Sussex Turnpike Building 5 Suite 501 Randolph, NJ 07869
Trucking/Shipping Firm	Royal3 Inc
Date Loaded	05/08/2025
Product	White Conventional "Grade A" Quinoa
Container or Truck/Trailer Number	Truck# 755 Trailer#W94924
Seal Number-if LTL, not applicable	2378234
Comments or Issues	

I hereby certify that the above equipment was cleaned thoroughly using the method indicated to keep the integrity of the product intact.

Product and Trailer Inspected by Raul Duran 5/8/2025



2329 E Endeavor Road
Idaho Falls, ID 83401
208.656.2727

CERTIFICATE OF CONFORMANCE

Bofl# 679

PO# 160293

Product Code:987

Product Description

Lot# 20250401

Date 4/1/2025

Lot# 20250407

Date 4/7/2025

Test Parameters	Spec Target
Moisture	<14%
Gluten	<10 PPM
Infestation Present	NONE
Foreign Material	NONE
Saponin	Free Of