



INVOICE

BILL TO:

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

INVOICE DATE: 05/19/2025**INVOICE #:** R91078**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		1887 N Line Rd, Port Allen, LA 70767, USA - 1448 IL-127, Greenville, IL 62246, USA			
		Freight Income	1	\$2,700.00	\$2,700.00
		Detention	1	\$300.00	\$300.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
05/16/2025	Direct Deposit	750308	05/16/2025	750308	\$2,700.00

TOTAL
\$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:

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 # 6232523
EL # EL6179065
Date 05/14/2025 13:27

Carrier Royal3 Inc

Equipment 53VN

Total Miles 679

Services

Sent From

Posting Code: PTI

Agency Name: John B Shirley DBA S and S

Express - PTI
Contact Name: Stormie Samford

Contact Phone:
Contact Email:

Stormie.Samford@landstarmail.com

References

Driver Name EDMOND

Customer Reference Number 120002056908

Team false

Tractor Number 708

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 05/14/2025 14:00 - 05/14/2025 16:00

Location Dow % Dixie Emerald Whse

Address 1887 N Line Rd

Address Port Allen, LA 70767-6059

Contact Phone

Comment
References
Stop Number: 39903211P-1

Item CHEMICALS (NON-HAZ/REGULATED) **Qty** 44.0 **Wgt** 42,570

Stop #2 drop -

Appointment: -

Target Window: 05/16/2025 07:00 - 05/16/2025 14:00

Location Carlisle Syntec

Address 1325 Peterson Industrial Dr

Address Greenville, IL 62246-2401

Contact Phone 6186644540

Comment
References
Stop Number: 39903211D-1

Item CHEMICALS (NON-HAZ/REGULATED) **Qty** 44.0 **Wgt** 42,570

Notes

Agreed Rate

Description	Charge
Pay Capacity	\$2,700.00
Total	\$2,700.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CHEM		CHEMICALS (NON-HAZ/REGULATED)	44	42,570	0.0			

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 <i>Bill Carson</i>
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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 # 6232523****EL # EL6179065****Date** 05/19/2025 11:34**Carrier** Royal3 Inc**Equipment** 53VN**Total Miles** 679**Services****Sent From**Posting Code: **PTI****Agency Name: John B Shirley DBA S and S****Express - PTI**

Contact Name: Stormie Samford

Contact Phone:

Contact Email:

Stormie.Samford@landstarmail.com

References

Driver Name EDMOND

Customer Reference Number 120002056908

Team false

Tractor Number 708

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 05/14/2025 14:00 - 05/14/2025 16:00**Location** Dow % Dixie Emerald Whse**Address** 1887 N Line Rd**Address** Port Allen, LA 70767-6059**Contact** Phone**Comment**

References

Stop Number: 39903211P-1**Item** CHEMICALS (NON-HAZ/REGULATED) **Qty** 44.0 **Wgt** 42,570**Stop #2 drop -****Appointment:** -**Target Window:** 05/16/2025 07:00 - 05/16/2025 14:00**Location** Carlisle Syntec**Address** 1325 Peterson Industrial Dr**Address** Greenville, IL 62246-2401**Contact** Phone 6186644540**Comment**

References

Stop Number: 39903211D-1**Item** CHEMICALS (NON-HAZ/REGULATED) **Qty** 44.0 **Wgt** 42,570**Notes****Agreed Rate**

Description	Charge
Pay Capacity	\$3,000.00
Total	\$3,000.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CHEM		CHEMICALS (NON-HAZ/REGULATED)	44	42,570	0.0			

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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

Bill Carson

THE DOW CHEMICAL COMPANY PLAQUEMINE XPO Warehouse 1887 North Line Road Port Allen LA 70767		Shipment No (B/L No) 0046359783	For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		Sequence # 0001	
Transport Mode TL (Full Truckload)	Vehicle/Container Number H03259	Shipment Date (MM/DD/YYYY) 05/14/2025	Delivery Date (MM/DD/YYYY) 05/16/2025
Consignee / Final Destination/Consignee / Final Destination CARLISLE SYNTEC INC 1325 PETERSON INDUSTRIAL DR GREENVILLE IL 62246-2401 UNITED STATES		Deliver-to	
Seal Number X1009677		Booking Number	Pro Number /LRGR
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC 48' Van		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277	
Terms of Delivery Prepaid			
HM	Kind of Package, Description of Materials, Special Marks and Exceptions		Shipping

PHS Number and Description 000000519600 : PHS - P&SP - Elastomers - Massing Sensitive - Non Temp Controlled

00000320340 NORDEL™ IP 4725P Hydrocarbon Rubber 900 LB Carton

In Transit

In Transit Temperature : No In-Transit Temp Requirements

Unloading

Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.)

Check for moisture/droplets inside the liner

Customer Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.)

Check for moisture/droplets inside the liner

Order / Item #	Country of Origin	Commodity Code	Transport Hazard Classification
117364406 10		Export: 4002.70.0000	HAZARDOUS GOODS INFO Not regulated for transport

Shipper's declaration:

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations."

If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Consigner)

PLACARDS ☐ By Shipper
 SUPPLIED ☐ By Carrier

Note to Carrier: Transfer CHEMTREC

Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro.

This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is on board the transport vehicle.

(Agent)

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rates that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.

HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight
	<p>Unloading Point: GREENVILLE, IL</p> <p>HAZARDOUS GOODS INFO Not regulated for transport 00320340 NORDEL™ IP 4725P Hydrocarbon Rubber 900 LB Carton Customer Material # 101066 Delivery: 829660996 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13101600</p> <p style="text-align: right;">Total</p> <p>Customer P.O. number: 0011062117</p> <p>CARRIER INSTRUCTIONS Package: Delivery Time: Monday thru Friday 7AM to 2PM Appt required: NO, trucks unload on "First come/First serve basis" Temperature Requirements: No temperature requirements. Documents needed: Customer needs copy of BOL. BOL and COA (need to be with the load, at delivery) Other comments: *DO NOT DELIVER EARLY* This plant doesn't allow overnight parking and is a smoke and tobacco free facility.</p> <p>Carriers must contact warehouse minimum 48 hours in advance of requested load date to schedule an appointment. Standard load hours M-F, 7am-5pm, any load time needed outside of normal window will need Dow approval. Engage products call 225-749-0337 (dial 0), email XPOLADowDomesticsEngage [XPOLADowdomeng@xpo.com] Nordel products call 225-692-4141, email XPOLADowDomesticsNordel [XPOLADowdomnor@xpo.com] Multi-product shipments may require pickup from multiple storage locations. Any order under 21,000 LBs requires an LTL booking (rush FTL with approval only)</p>	<p>44 Carton</p> <p>44</p> <p>Check in loaded</p>	<p>42,569.708 LB 19,309.279 KG</p> <p>1:50 pm 11:26 pm MAY 14 PM 11:26</p> <p>42,569.708 LB 19,309.279 KG</p> <p><i>Rick Rhodes</i> <i>Rick Rhodes</i> <i>5/16/25</i></p>