



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/20/2025**INVOICE #:** R91765**TERMS:** NET 30**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		3004 S Canal St, Carlsbad, NM 88220 - 651 Industrial, Neosho, MO 64850			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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: 760-530-3723

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 # 7783114**
**EL # EL6233111**
**Date** 05/19/2025 12:33

**Carrier** Royal3 Inc

**Equipment** 53VN

**Total Miles** 734

**Services**
**Sent From**

 Posting Code: **ZXC**
**Agency Name: Reload Freight Systems Inc - SVC**

Contact Name: Beatrice Randolph

Contact Phone: 760-530-3723

Contact Email: Beatrice.svc@landstarmail.com

**References**

Team false

## Route Details

**Stop #1 pickup -**
**Appointment:** -

**Target Window:** 05/19/2025 07:00 - 05/19/2025 16:00

**Location** **BILL BARR/AGRI EMPRESA**
**Address** **3004 S CANAL ST,**
**Address** **Carlsbad, NM 88220**
**Contact** **Phone**
**Comment** Pickup#: 141069

PO#: 12195831

Item CONSUMER GOODS OR APPLIANCES Qty 0.0 Wgt 43,265

**Stop #2 drop -**
**Appointment:** -

**Target Window:** 05/20/2025 07:00 - 05/20/2025 16:00

**Location** **NUTRABLEND -NEOSHO RECEIVING**
**Address** **651 INDUSTRIAL,**
**Address** **Neosho, MO 64850**
**Contact** **Phone**
**Comment**

Item CONSUMER GOODS OR APPLIANCES Qty 0.0 Wgt 43,265

**Notes**

DISPATCH NOTES: READ CAREFULLY ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED UNLESS STATED OTHERWISE Drivers must call for dispatch and call in or email status updates. Beatrice (424) 267-1061 x 1059 beatrice.svc@lanstarmail.com Loaded/unloaded check call required. Transit of 2 or more days - location check call required at least once a day. Carriers are responsible to call with pick up, transit and delivery status. Appointment times may not be changed unless pre-authorized in writing by Landstar agent! NO EXCEPTIONS! No Double Brokering, Re-brokering or Back Doorring under any circumstances. Nonpayment if violated. Assigned carrier must have their authority on side of truck picking up and delivering freight. Carrier agrees to stated rate, instructions and requirements in this signed Rate Confirmation and dispatch email. Carrier responsible for trailer being sealed/padlocked before leaving shipper. Any discrepancies (overages, shortages, damages, broken or missing trailer

seals/padlocks) must be reported immediately BEFORE the driver leaves facility. Detention/layover/TONU only paid IF approved and paid by customer. If approved, detention paid only after 3 hours. Detention paid for first come first serve appointments only after latest delivery time. No detention paid if driver arrives late. Arrival/departure times required on paperwork. All accessorial charges must be reported within 24 hours of pick up/delivery for reimbursement. If required, driver must agree to Landstar Connect, Macro point or other load tracking feature. Refusal will result in rate deduction of 30% or \$250 whichever is greater. **IMPORTANT: REVIEW OUR PENALTIES** Missed pick up or delivery by carrier penalty: 30% of agreed rate or \$250 per day or whichever is greater. Carrier late pickup or delivery penalty: \$50 per hour unless waived in writing. Failure to respond to check calls: \$50 penalty BOLs/PODs must be faxed to 747-477-3528 or e-mailed to [beatrice.svc@landstarmail.com](mailto:beatrice.svc@landstarmail.com) within 24 hours of delivery or \$50 per day carrier

Contact Information: Beatrice Randolph 760-935-6750

Agreed Rate	
Description	Charge
Pay Capacity	\$1,300.00
<b>Total</b>	<b>\$1,300.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	43,265	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 accessorial 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:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

### 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, 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.**

<b>Carrier</b> Royal3 Inc <b>ID</b> CP118663 <b>MC</b> 944686 <b>DOT</b> 2828543 <b>Phone</b> 630-485-7370 <b>Email</b> phil@royal3inc.com	<b>Signature</b> <i>Mateo Utvic</i>
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Royal 3

Dock 5

**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

**Ship From:**

Agri-Empressa /CO Bill Barr & Co  
3004 S Canal St  
Carlsbad, NM 88221

**Ship Date**

5/16/2025

**Bill of Lading Number:**

(Bill Barr Order #)

141069

**Truck Type**

Dry Van

**Carrier:**

Royal 3

**Trailer #**

W 94940

**Serial Number**

**Ship To**

Nutra Blend/HAAS Warehouse  
651 Industrial Dr  
Neosho, MO 64850  
USA

**Freight Charge Terms**

Collect

**Bill To:**

Nutra Blend  
3200 East Second Street  
Neosho, MO 64850  
USA

**Customer Order #**

1470890

**Order Information**

Item	Description	U/M	Ordered
WPS-NM	POTASSIUM CHLORIDE WHITE BAGS (50 LB)	ton	21.25

List all Lot Numbers loaded

051525

CRDX 12534

All trucks must have seals put on them prior to  
departing the loading facility.

**Loading Information**

Package Type (Circle One)	Bag Tote Bulk
Package Weight	50 #
# of Packages	850
# of Pallets	17
Seal Number(s)	00424600

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(e)(1)(A) and (B)

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the US Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce in the production of goods for commerce, or in any enterprise engaged in commerce in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Shipper Signature

Date 5.19.2025

Carrier Signature

Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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. Property described above is received in good order, except as noted.

Rec. 5/20/25

James Cheetham