



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/02/2025**INVOICE #:** R93382**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		1600 S Madison St, Ludington, MI 49431, USA - 1565 River Rd, Baton Rouge, LA 70802, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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: 903-965-9800

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 # 1290790**
**EL # EL6354463**
**Date** 05/29/2025 12:46

**Carrier** Royal3 Inc

**Equipment** 53VN

**Total Miles** 1,123

**Services**
**Sent From**

 Posting Code: **GIL**
**Agency Name: Transportation Company LLC - SHM**

Contact Name: Cameron West

Contact Phone: 903-965-9800

Contact Email: wstern@landstarmail.com

**References**

Customer Reference Number 80076024

Team false

## Route Details

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

**Target Window:** 05/30/2025 08:00 - 05/30/2025 15:00

**Location** Occidental Chemical

**Address** 1600 S Madison St BLDG 110

**Address** Ludington, MI 49431-2568

**Contact** RON **Phone** 7166952100

**Comment** PU# 80076024

**Item** PACKAGING MATERIAL **Qty** 20.0 **Wgt** 43,134

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

**Target Window:** 06/02/2025 08:00 - 06/02/2025 08:00

**Location** Syngenta Crop Protection Div

**Address** 1565 River Rd

**Address** Baton Rouge, LA 70802-8056

**Contact** **Phone**
**Comment**
**Item** PACKAGING MATERIAL **Qty** 20.0 **Wgt** 43,134

**Notes**

Contact Information: Cameron West 903-965-9800

### Agreed Rate

Description	Charge
Pay Capacity	\$2,400.00
<b>Total</b>	<b>\$2,400.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
PKG		PACKAGING MATERIAL	20	43,134	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:		
<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, 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.**

<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>
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SHIPPED FROM:

Occidental Chemical Corporation  
 A subsidiary of Occidental Petroleum Corporation  
 1462 LUDINGTON MI

CUSTOMER P.O.  
 5845138

CONSIGNEE TO Mail or Street Address of Consignee for the purpose of notification  
 SYNGENTA CROP PROTECTION LLC  
 C/O LIVINGSTON INTERNATIONAL  
 1565 RIVER RD S  
 BATON ROUGE LA US 70802-8056

SOLD TO  
 SYNGENTA CROP PROTECTION LLC SAINT GABRIEL LA US

SHIPPERS ID NO. DATE SHIPPED

80076024 05/30/2025

Order No. 21327

Customer No. 2000636

Freight Order No. 6100027391

Subject to Section 7 of conditions of applicable Bill of Lading, 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 Consignor)

Occidental Chemical Corporation

FREIGHT CHARGES

PRE PAID FOR SELLER'S FACILITY

MAIL FREIGHT BILLS TO:

Occidental Chemical Corp  
 Domestic Freight Payment Center  
 PO Box 2223  
 Houston TX

ROUTING AND CARRIER INSTRUCTIONS

LRGR 1807.289000 miles based on Rand McNally Guide 19 for 48FT

\*\*\* Do Not Route Thru LSU Campus \*\*\*

Customer requested delivery date: 06/03/2025

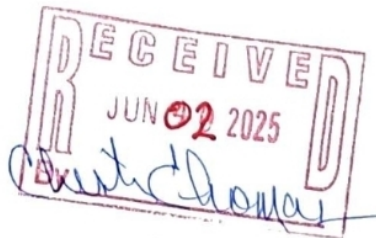
CONTRACT: LRGR

MUST call plant 1 hour prior to arrival for pickup at 231-845-4466. Contact Lavanda or Richard at 225-343-9765 for a delivery appointment.  
 COA with shipment. Carrier MUST deliver on requested delivery date, no early deliveries unless approved by customer.

SHIPPING WEIGHTS GROSS	TARE	NET	TEST	EQ TONS	CONTAINER
LB 43,134.00	1,134.00	42,000.00			94929
KG 19,565.25	514.37	19,050.88			

Item	H/M	Package	Shipping Description
0000000010		20 2100# IBC	CALCIUM CHLORIDE, ANHYDROUS
		PRODUCT NAME:	PELADOW(R) DG Calcium Chloride Briquettes
			2100 lb FIBC EXPORT
		SDS#M48004	
		STCC: 2812633	
		Occidental Chemical Material	CA260889
		Customer Product	162755
LOT NO: 1462AC18FD			42,000.00 LB 19,050.88 KG 20 IBC

20 Bags @ 2,100 lbs = 42,000 lbs



SHIPPERS ID NO 80076024

See Last page for Bill of Lading Information.

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 labelled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER  
 Occidental Chemical Corporation  
 A subsidiary of Occidental Petroleum Corporation  
 JONATHAN LIPPS  
 P.O. Box 2263 Houston TX 77252-2263

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\*\*\*\* EMERGENCY RESPONSE CONTACT \*\*\*\*  
 CALL CHEMTREC 24-HOUR NUMBER 1-800-424-9300  
 (CONTRACT:16186) WITHIN USA and CANADA  
 OR +1-703-527-3887 OUTSIDE USA AND CANADA  
 Collect Calls Accepted/Spill, Leak, Fire, Exposure or Accident  
 Carrier Royal 3  
 X Per Melvin Cash Date 5/30/25  
 14555 Dallas Parkway Suite 400 Dallas, TX 75254