



INVOICE

BILL TO:

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

INVOICE DATE: 06/03/2025**INVOICE #:** R93661**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		OK-51A, Watonga, OK 73772, USA - 361 Farmington Ave, Louisville, KY 40209, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 Ligon Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: 502-896-0072

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 # 1615961
EL # EL6368926
Date 05/30/2025 10:27

Carrier Royal3 Inc

Equipment 53VN

Total Miles 801

Services

Sent From

Posting Code: AOT

Agency Name: Mark H Downer - AOT

Contact Name: Steve Hurt

Contact Phone: 502-896-0072

Contact Email: steven.hurt@landstarmail.com

References

Customer Reference Number SOU6312215

Team false

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 06/02/2025 12:45 - 06/02/2025 12:45

Location U S Gypsum

Address State Hwy 51 A, PO Box 100

Address Southard, OK 73770-0100

Contact DIRECTIONS EXT 1 **Phone** (580) 822-6100

Comment PICKUP NUMBER: SOU6312215

APPOINTMENT: 12:45PM

ADDRESS: 66081 N 2541 Rd, Southard, OK 73770

Item GYPSUM POWDER **Qty** 11.0 **Wgt** 44,770

Stop #2 drop -

Appointment: -

Target Window: 06/04/2025 08:00 - 06/04/2025 15:00

Location Whip Mix

Address 361 Farmington Ave, PO Box 17183

Address Louisville, KY 40217-0183

Contact **Phone**
Comment CAN DELIVER TUE OR WED

Item GYPSUM POWDER **Qty** 11.0 **Wgt** 44,770

Notes

Contact Information: Steve Hurt

Agreed Rate

Description	Charge
Pay Capacity	\$1,800.00
Total	\$1,800.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		GYPSUM POWDER	11	44,770	85.0			

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
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Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING
Carrier Copy

BILL OF LADING NUMBER
000011623129

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
14538961	P27964	SOU6312215	06/02/25	07/22/25	08:00:00 AM - 04:00:00 PM	STOP 01 OF 01

LINE#	ITEM	SHIPPING QTY	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH	PACKING QTY	SALES	#	WEIGHT
COMMODITY	SIZE	COUNT	UNITS		FT	IN	UOM	UNITS/	CLAS
								PALLETS	

PICKUP - DRIVER MUST CALL 580-822-6213 24 HRS. PRIOR TO PICK-UP. [Customer Pick UP Carriers - Drivers please call (580) 822-6129 or (580) 822-6124 and/or email 227LoadRequest@usg.com] - Email hours 7AM to 3PM, CST, M-F. Any email sent outside of these hours will be answered next business day. [Please try schedule appointments at least one week prior to pick up. IF THERE IS NO APPOINTMENT, DRIVERS WILL BE TURNED AWAY. C OF A MUST BE SENT AT TIME OF SHIPMENT. EMAIL C OF A TO WMCLASS@WHIPMIX.COM] - UNLOADING HRS ARE 8AM-4PM MONDAY-FRIDAY [ONE LOT NUMBER ONLY PER SHIPMENT] DENTAL ACCELERATOR/40 LBS

Customer Pick UP Carriers - Drivers please call (580) 822-6129 or (580) 822-6124 and/or email 227LoadRequest@usg.com - Email hours of operation 7AM to 3PM, CST, Monday through Friday. Any email sent outside of these hours will be answered next business day. Please schedule appointments at least one week prior to pick up. IF THERE IS NO APPOINTMENT, DRIVERS WILL BE TURNED AWAY. Whip Mix Receiving hours are 8am-4pm, Monday through Friday. Email C of A to WMCLASS@WHIPMIX.COM. One lot number only per shipment. Dental Accelerator 40 Lbs

PICKUP - DRIVER MUST CALL 580-822-6213 24 HRS. PRIOR TO PICK-UP. [Customer Pick UP Carriers - Drivers please call (580) 822-6129 or (580) 822-6124 and/or email 227LoadRequest@usg.com] - Email hours 7AM to 3PM, CST, M-F. Any email sent outside of these hours will be answered next business day. [Please try schedule appointments at least one week prior to pick up. IF THERE IS NO APPOINTMENT, DRIVERS WILL BE TURNED AWAY. C OF A MUST BE SENT AT TIME OF SHIPMENT. EMAIL C OF A TO WMCLASS@WHIPMIX.COM] - UNLOADING HRS ARE 8AM-4PM MONDAY-FRIDAY [ONE LOT NUMBER ONLY PER SHIPMENT] DENTAL ACCELERATOR/40 LBS

Corporate Office
550 West Adams St.
Chicago, IL 60661-3065

BILL OF LADING
Carrier Copy

BILL OF LADING NUMBER
000011623129

ORDER #	ORDERED P.O.	TRF ID	TRF DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
14530901	P27004	SOUB312216	06/02/25	06/23/25	08:00:00 AM - 04:00:00 PM	STOP 01 OF 01

BILL TO	WHIP MIX CORPORATION PO BOX 17183	SHIP TO	WHIP MIX CORPORATION 361 FARMINGTON AVE	REMARKS/SPECIAL INSTRUCTIONS
	LOUISVILLE,KY,402170183		LOUISVILLE,KY,402091832	

PLANT	Southard	CARRIER	CUSTOMER PICK UP		WHEEL#	5200124
	UNITED STATES GYPSUM COMPANY	SOAD	BCPU	Make	Customer Pick Up	GCAL
	66081 N 2541 Rd Southard,OK,73770-4705	PRICED TERMS	PKUPXCL			0076727

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	INZ	COINS	UNITS			FT	IN				
001	103320	225	440	BQ		100lb Bag, HYDROCAL B-Base Dental Gyp Cement, Special, Same Lot, 40 Bag Pk	00		22.00	TON	11.00	44770

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)
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By clicking "I AGREE", you acknowledge that you have read, understand, and agree to the following terms and conditions of use of the Service, and you agree to provide the information requested in the registration process. You agree to provide accurate, complete, and up-to-date information, and you agree to keep this information current. You agree to use the Service for lawful purposes only, and you agree not to use the Service in a way that is prohibited by applicable law or that infringes the rights of others. You agree to indemnify and hold the Company harmless from all claims, damages, and expenses, including reasonable attorneys' fees, arising out of or from your use of the Service, including your negligence. You agree to release, defend, and hold the Company harmless from all claims, damages, and expenses, including reasonable attorneys' fees, arising out of or from your use of the Service, including your negligence. You agree to provide accurate, complete, and up-to-date information, and you agree to keep this information current. You agree to use the Service for lawful purposes only, and you agree not to use the Service in a way that is prohibited by applicable law or that infringes the rights of others. You agree to indemnify and hold the Company harmless from all claims, damages, and expenses, including reasonable attorneys' fees, arising out of or from your use of the Service, including your negligence.

☐ SELECT
 ☐ MATERIAL DAMAGED
 ☐ MISSING / SHORTAGE
 ☐

SIGNATURE OF RECEIVER	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)	44770
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[illegible]