



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/06/2025**INVOICE #:** R94435**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		2800 Neville Rd, Pittsburgh, PA 15225-1408 - 1202 E Parker St, Baxley, GA 31513-9120			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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) 249-6542

**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 #: 4393439****Date:** 6/5/2025**Equipment:** VAN**Total Miles:** 732**Tarp:****Sent From:**

**Posting Code:** CTJ  
**Contact Name:** Ashley  
**Contact Phone:** (346) 249-6542  
**Contact Email:** ashley@agencyctj.com

**References:**

**Customer Reference Number:**

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### Route Details

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#### Stop #1 Origin

**Target Window:** 06/05/2025 07:00 - 06/05/2025 15:00

**Location:** Neville Chemical Co

**Address:** 2800 Neville Rd

**Address:** PITTSBURGH PA 15225-1408

**Contact:**

**Phone:**

**Directions:**

**Comment:** References: PO # 4700168364  
Driver Instructions: PO # 4700168364

#### Stop #2 Destination

**Target Window:** 06/06/2025 07:00 - 06/06/2025 15:00

**Location:** Lawter, Inc

**Address:** 1202 E Parker St

**Address:** BAXLEY GA 31513-9120

**Contact:**

**Phone:**

**Directions:**

**Comment:**

Notes

Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment. Contact LANDSTAR rep before going into detention, get documents showing Date/time IN and Date/Time OUT. Detention/layover won't be paid until/unless end customer approves/provides payment. Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%. Driver must accept macro point before arriving at the shipper, failure to do could result in a \$250 rate deduction (please call 855-755-4400 x 1 then hang up, it's free). No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept macro point. Carrier is required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in a \$250 fine/up to 50% of agreed rate). Afterhours and weekends call +1 (346) 816-4605 or 800-241-0263. All loads are considered FTL unless noted otherwise in SPECIAL INSTRUCTIONS. No partials allowed without permission from a booking agent. Anything short of a FTL must be reported to LANDSTAR immediately to avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight charges. POD must be emailed or faxed to the Agency within 24 hours of delivery, failure to do so will result in 25% fine. If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% fine. Signing this rate confirmation or picking up this load declares acceptance of all conditions listed on this rate confirmation.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,500.00
	Total \$1,500.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		43,470	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:		
<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.**

**Carrier:** ROYAL3 INC

**Contact:** PHIL VUKOVIC

**Phone:** (630) 485-7370

**Email:** phil@royal3inc.com

**Signature**

*Mateo Utvic*



## THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil or in Carbon, and retained by the Agent.  
RECEIVED, subject to the classification, tariffs, contracts, or pricing agreed to by shipper and carrier and in effect on the date of issue of the Original Bill of Lading.

CUSTOMER TRUCK

(NAME OF CARRIER)

FROM NEVILLE CHEMICAL COMPANY

at

Shipper's No. 0102876  
Customer Order No. 4700168364  
Neville Island PA 6/05/25

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

Lawter Inc  
1202 East Parker Street  
Baxley, GA, 31513  
Phone#: (912) 367-3616

FOR HELP IN CHEMICAL EMERGENCIES  
INVOLVING SPILL, LEAK, FIRE OR EXPOSURE,  
CCN15528  
CALL TOLL FREE 800-424-9300

Route

Delivery Carrier

Car or Vehicle Initials

No.

H.M.	NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NMFC# 46030
	840 BG	<b>Resin, Coal Tar or Petm. Super Nevtac® 99</b>  06/05/25 Delivery SHIPPERS LOAD/CONSIGNEE UNLOAD Third Party Billing: Lawter Inc 2531 Technology Driver Suite 309 Elgin, IL 60124  Certificate Of Analysis w/ shipment. Safety Data Sheet with Shipment for SUPER NEVTAC 99	43470 Lbs	CL 55	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.  <b>Neville Chemical Company</b>  (Signature of consignor)  If charges are to be prepaid, write or stamp here, "To be prepaid"  <b>Collect</b>  Rec'd. \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier  Per _____ (The signature here acknowledges only the amount prepaid.)  Charges Advanced

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

" Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission "

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

NEVILLE CHEMICAL COMPANY, Shipper

PER

Glenn R Balog  
Permanent post-office address of shipper,  
2800 Neville Road, Pittsburgh PA 15225-1496

Signature

LARRY THOMAS  
Please Print Name

Agent Per

6/5/25