



INVOICE

BILL TO:

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

INVOICE DATE: 06/18/2025**INVOICE #:** R96475**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		3250 Southwest Blvd, Grove City, OH 43123 - 7707 Wallisville Rd, Houston, TX 77020			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(830) 461-8353

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 #: 9040662

Date: 6/16/2025

Equipment: 53VN

Total Miles: 1,127

Tarp:

Sent From:

Posting Code: QQX

Contact Name: Nelson

Contact Phone: (830) 461-8353

Contact Email: nelson@qqxlogistics.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 06/17/2025 08:00 - 06/17/2025 15:00

Location: NEXEO PLASTICS

Address: 3250 SOUTHWEST BLVD

Address: GRV CY OH 43123

Contact:

Phone:

Directions:

Comment: MUST ACCEPT TRACKING TO GET A PU#

Stop #2 Destination

Target Window: 06/19/2025 08:00 - 06/19/2025 16:00

Location: SUPERIOR PACKAGING C/O AMCHEM

Address: 7707 WALLISVILLE RD

Address: HOUSTON TX 77020

Contact:

Phone:

Directions:

Comment: MUST SEND POD PRIOR DEPARTURE FROM THE RECEIVER OTHERWISE \$200 FEE FOR FAILURE

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

This is an exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Must accept tracking or Fine \$200

Agreed Rate	
Description	Charge
Pay Capacity	\$1,900.00
	Total \$1,900.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	27	43,000	C	L: 53', ,

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:		
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

Signature

Contact: PHIL VUKOVIC

Phone: (630) 485-7370

Email: phil@royal3inc.com

nexeo
plastics

Carrier CPUP	Trailer No.	Trailer No.	Date Shipped 06/17/2025	Bill of Lading Number 6700392397 Page 1 of 1
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Ship From: NEXEO PLASTICS LLC GROVE CITY SOUTHWEST BLVD PL 3250 SOUTHWEST BLVD GROVE CITY OH 43123 Phone +1 (614) 5394050	Ship To: SUPERIOR WAREHOUSE C/O AMCHEM, INC. 7707 WALLISVILLE RD HOUSTON TX 77020	Customer Order Number 21601	Customer Number CU00795454	Delivery Date 06/17/2025	Freight Terms FCA Origin, Frt Collect
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Delivery 720756652	Weight 43,974 LB	Purchase Order No. 21601	Sales Order No. 21568156	Pallets 28.00
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Qty	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM
	42000.000	LB	NON-REGULATED MATERIAL NMFC :15620050 Freight Class :60 ***** Product Desc:PE LD NA960000 NAT PETROTHENE BOX200 Product No :16112084 ***** Batch : RP3251802 42000.000 LB 42000.000 LB 28#1500lb / 28 pallets	42000.000	43974.000	LB

		Total Weight	42000.000	43974.000	LB
	42000.000	LB	Total Unit Quantity		

COA RECEIVED BY _____	<div data-bbox="837 1288 1109 1500" data-label="Text"> <p>RECEIVED JUN 18 2025 BY: B. Salter</p> </div>	The terms and conditions of this sale are set forth at http://www.nexeoplastics.com/sales-terms/
Driver Signature _____		Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acknowledgement of contract terms on website noted above. Received by:
Customer Signature _____		

Special Instructions CARRIER COPY	Carrier Instructions Receiving Hours: 08:00:00 - : : & : : - 17:00:00 Carrier instructions if any have been printed at the end of all items.	Send Freight Bill and copy of BOL to AMCHEM INCORPORATED 407 E METHVIN, STE 200 LONGVIEW TX 75601	Date Received Time Received
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