



## INVOICE

**BILL TO:**  
LANDSTAR INWAY, INC

**INVOICE DATE:** 07/15/2025  
**INVOICE #:** R100795  
**TERMS:** NET 30  
**DUE DATE:** 08/15/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 07/14/2025 |               | 400 Main St, Torrington, WY 82240 - 24525 W 43rd St, Shawnee, KS 66226 |          |            |            |
|            |               | Freight Income   | 1        | \$1,000.00 | \$1,000.00 |

|              |
|--------------|
| <b>TOTAL</b> |
|--------------|

|            |
|------------|
| \$1,000.00 |
|------------|

**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**

### **CHECK CALLS REQUIRED**

#### **IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION**

**TEXT:** 940-398-0194 (Easiest Method, Just Text 'A' for Arrive and 'D' for Depart. That's it!. All other info is linked to your Tel#)

**CALL:** 940-398-0194

**EMAIL:** landstar.agent@gtrucking.com

### **QUESTIONS / PROBLEMS?**

**CALL:** 940-398-0194

**TEXT:** 940-398-0194

**EMERGENCY:** 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

### **NEED TO CANCEL?**

**YOU MUST SPEAK TO A LIVE PERSON** AND RECEIVE A CANCELTION CONFIRMATION BY EMAIL

**CALL:** 940-398-0194

**EMERGENCY:** 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

### **HAVE A COMPLAINT?**

It's trucking, things do go wrong. However, if you feel that you were treated unfairly, we want to hear from you. In order to document and properly handle your issue, please email your concern to [sally.smith@landstarmail.com](mailto:sally.smith@landstarmail.com). One of our management team will respond by phone to better understand your issue and how we can fix the problem. Calls are usually made within 24 business hours.

### **VERY IMPORTANT INFORMATION ABOUT THIS PARTICULAR LOAD**



**LANDSTAR LOAD CONFIRMATION**  
**FB#: 7301214**

|                        |           |                        |                 |
|------------------------|-----------|------------------------|-----------------|
| <b>Effective Date:</b> | 7/14/2025 | <b>Carrier:</b>        | ROYAL3 INC      |
| <b>Equipment:</b>      | Van       | <b>Driver:</b>         | Akil Lannaman   |
| <b>Commodity:</b>      | FDA       | <b>Driver Phone:</b>   | 5616187800      |
| <b>Weight:</b>         | 42168     | <b>Dispatch:</b>       | Bonnie Rajkovic |
| <b>Pieces:</b>         |           | <b>Dispatch Phone:</b> | 6304857370      |

IN/OUT CHECK CALLS AND QUESTIONS OR CONCERNS CALL: 940-398-0194  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

|                    |  |                  |                          |
|--------------------|--|------------------|--------------------------|
| <b>Pickup:</b>     | <b>Live Load</b><br>07/14/2025 07:00 - 15:00 (military time)   | <b>Contact:</b>  |                          |
| <b>Address:</b>    | WESTERN SUGAR<br>400 MAIN ST<br>TORRINGTON, WY 82240   | <b>Phone:</b>    | check in as landstar     |
|                    |  | <b>Pickup #:</b> | PU 156016////PO 446129-1 |
|                    |  | <b>PO #:</b>     |                          |
| <b>Directions:</b> | LOAD must be SEALED and SEAL# needs to be written on the BOL. Do not break seals prior to delivery. Trailers MUST meet following: Free of any holes/cracks in the floor/walls, no protruding nails, metal shavings, carbon, glass, grease, powder and/or any object or material that may damage the shipment, free of any signs of bird, rodent and/or insect activity, must be odor free, food grade clean & dry or they will be rejected.*** |                  |                          |

|                      |  |                    |          |
|----------------------|--|--------------------|----------|
| <b>Delivery:</b>     | <b>Live Unload</b><br>07/15/2025 09:00 - 15:00 (military time)   | <b>Contact:</b>    | Contact: |
| <b>Address:</b>      | CROSSWIND SHAWNEE KS<br>24525 W 43RD STREET<br>SHAWNEE, KS 66226   | <b>Phone:</b>      |          |
|                      |  | <b>Delivery #:</b> |          |
|                      |  | <b>PO #:</b>       |          |
| <b>Directions:</b>   | Food Grade Trailer- Clean, Dry, and Odor Free. Landstar must be notified hour & a half after drivers arrival.        |                    |          |
| <b>Instructions:</b> | Failure to report the driver being detained will result in LOSS OF DETENTION. LATE pick up or delivery will be fined |                    |          |

**ADDITIONAL INSTRUCTIONS**

1. IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION. FAILURE TO REPORT THESE WITHIN 1 HOUR OF OCCURRENCE MAY RESULT IN FINES OF \$50 PER OCCURRENCE AND DENIAL OF ANY DETENTION CLAIMS.
2. NO PAYMENT WILL BE MADE TO CARRIERS ON DENTENTION, TRUCK ORDERED NOT USED, OR DAMAGE CLAIMS UNTIL LANDSTAR IS PAID.
3. ANY ACCESSORIAL CHARGES MUST BE APPROVED IN ADVANCE AND IN WRITING BY OUR OFFICE AND DETENTION CLAIMS MUST HAVE ARRIVAL AND DEPARTURE TIMES NOTATED BY THE CUSTOMER ON THE BOL.
4. YOU HAVE ACKNOWELEDGED THAT YOU HAVE READ AND AGREE TO OUR ACCESSORIAL POLIY AND PROCEDURES LOCATED AT <https://sol.gtrucking.com/CarrierAcceptance/det>
5. PLEASE DO NOT CHANGE APPOINTMENTS WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.
6. CARRIER SHOULD NOT SUB-CONTRACT, DOUBLE BROKER/ CO-BROKER SHIPMENT. UNLESS AUTHORIZED IN WRITING ON THIS CONFIRMATION SHOULD YOU SUB-CONTRACT, DOUBLE BROKER/CO-BROKER THIS SHIPMENT THE MINIMUM FINE IS \$1,000.
7. SHOULD LANDSTAR BE DEDUCTED ANY REVENUE OR FINED ON THIS SHIPMENT DUE TO CARRIER RELATED EVENTS THESE WILL BE DEDUCTED FROM YOUR FREIGHT BILL AT ACTUAL COST.
8. PLEASE ADDRESS ALL ACCOUNTS RECEIVABLE QUESTIONS TO OUR CORPORATE OFFICE 800-435-1791 X 2

**Total Carrier Pay: \$1,000.00**

(Linehaul \$1000.00)

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-550-8190. DRIVER MUST CALL 214-903-0009 UPON ARRIVAL AND DEPARTURE AT EACH LOCATION

**Agency Contact:**

**Signature:** \_\_\_\_\_

**Carrier Contact:**

**Signature:** \_\_\_\_\_

\*\*\* YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED

**PLEASE SEND PAPERWORK TO:**

LANDSTAR INWAY  
ATTN: BROKERAGE BILLING  
P.O.BOX 19139  
Jacksonville, FL 32245-9139  
Phone: 800-435-1791 x 2

**LANDSTAR SAVINGS PLUS MEMBERS:**

LANDSTAR INWAY  
ATTN: BROKERAGE BILLING - LSP  
P.O.BOX 19119  
Jacksonville, FL 32245-9119

**FOR EXPRESS MAILINGS USE:**

LANDSTAR INWAY  
ATTN: LSP - IMAGING  
1000 SIMPSON ROAD  
ROCKFORD, IL 61102

**ATTENTION**

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, including the CARB Dray rules. <https://www.arb.ca.gov>



# Bill of Lading



Scheduled Ship Date  
6/30/25

Warehouse No. And Location  
Torrington 1715

Terms  
Collect

Delivery No.  
80186945

Sold To  
119297

Ship To  
119297

ADM - SUGAR

ADM - SUGAR

988 WEST 2950 S.

988 WEST 2950 S.

SALT LAKE CITY UT 84119

SALT LAKE CITY UT 84119

Customer PO No.  
601015734-9

Load Date & Time  
7/14/25

Reference Document No.  
156016

T/M Freight Req. Arrival Date and Time  
02 COL 7/14/25 12:00 AM

Contract  
0040001129

| UNIT   | MATERIAL CODE | DESCRIPTION               | Weight    |
|--------|---------------|---------------------------|-----------|
| 21.000 | G042000002    | 2000# Gran Totes-NO liner | 42,000 LB |
|        | BATCH:        | N1W91C5                   |           |
| 21.000 | 603150        | PALLET WOOD 40 X 48       | 1,218 LB  |

ADM ORDER # 729032

Seals 23967

DRIVER AKIK LANAMAMAN  
(PRINT)  
CARRIER ROYAL 3  
(PRINT)

Routing ZZZZ 0 Day Route

Car Initial and No.  
W94932

B/L Ref No.

Date Shipped  
7/14/25

Loading Buildings

| No Units | Package | Shipped Weight | STCC         |
|----------|---------|----------------|--------------|
| 21       | BB      | 42000          | 000002062110 |
| 21       | PAL     | 1218           |              |

Description of Articles

*Don't. Dominguez*

*Tote Seal  
35155-35175*

*Muel  
To the Room  
7-15-25*





Western Sugar Cooperative

(Grower Owned)

400 Main

Torrington, WY 82240

307-532-6734

## CERTIFICATE OF ANALYSIS

DATE : July 14, 2025  
SHIP DATE : July 14, 2025  
CAR / TRUCK NO. : 757 / W94932  
WSC DELIVERY NO.: 80186945  
ORDER NO.: 156016  
CUSTOMER P.O. NO.: 601015734 - 9  
PRODUCT DESCRIPTION: 2000# Tote W/O Liner

SHIP TO: ADM Sugar  
ADDRESS: 988 W 2950 S  
CITY, STATE, ZIP: Salt Lake City, UT 84119  
ATTENTION:  
EMAIL / FAX: theresa.denton@adm.com

LOT CODE: N1W91C5

### ANALYSIS:

|                  |       |
|------------------|-------|
| Color (ICUMSA)   | 40    |
| Black Disc (ppm) | 0.7   |
| White Disc (ppm) | 0.5   |
| Ash (%)          | 0.008 |
| Specks           | 2     |
| Moisture (%)     | 0.029 |

### GRANULATION:

|          |     |
|----------|-----|
| +20 (%)  | 1.8 |
| -100 (%) | 1.7 |

Q. A. Manager Lorel Rivera