

**Bill to:**

LANDSTAR EXPRESS AMERICA, INC.
13410 SUTTON PARK DRIVE SOUTH,
Jacksonville,
FL,
32245

Invoice Date: 05/19/2023

Invoice #: 1633093

Terms: NET 30

Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		1225 W Burnett Ave, Louisville, KY 40210, USA - 2211 Bells Rd, Richmond, VA, USA			
			1	1300	1300

TOTAL
1300

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 LOAD CONFIRMATION

FB #: 1633093

EFFECTIVE DATE: 5/17/2023
EQUIPMENT: VAN
COMMODITY: PM MATERIAL
DIMENSION:
WEIGHT: 39650

CARRIER: ROYAL3 INC
CARRIER #: *****0286
DRIVER:
DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC -
PRESIDENT
PHONE: (630) 485-7370

High Risk:

LRGR - JZZ
SIGN THIS
DOCUMENT

PIECES: 20

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (908) 430-8163

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 5/18/2023 12:00 - 5/18/2023 15:00
NAME/ADDRESS: LL FLEX 1225 WEST BURNETT AVE

CONTACT:
PHONE:

LOUISVILLE, KY 40210

DIRECTIONS:

SPECIFIC
INSTRUCTIONS: pickup number....
31073

DELIVERY DATE: 5/19/2023 09:00 - 5/19/2023 09:00
NAME/ADDRESS: PHILIP MORRIS USA 2211 BELLS RD

CONTACT:
PHONE:

ASRS WHSE #7 GATE H
RICHMOND, VA 23234

DIRECTIONS:

SPECIFIC
INSTRUCTIONS:

ADDITIONAL
INSTRUCTIONS:

Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment. Contact LANDSTAR rep before going into detention and get documents showing Date/time in and Date/Time out. Detention and latover 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 to the shipper, failure to do so 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. Carriers are 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 718-701-9018 or 800-241-0263. If this rate confirmation represents a full truckload, the carrier must verify that they have a FTL of product. 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 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 and verbiage listed on this rate confirmation.

Total Carrier Pay: \$1,300.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!****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>



LANDSTAR LOAD CONFIRMATION

FB #: 1633093

Landstar Agent: LRGR - JZZ

Carrier: ROYAL3 INC

Agency Contact: Dean

Agency Phone: (908) 430-8163

Signature _____

Carrier

Signature: _____

Luke de Jong

x

Confirm Date: 5/17/2023

Confirm Date: 5/17/2023

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 908-257-0013**THANK YOU FOR DOING BUSINESS WITH LANDSTAR****TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com****** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! *** 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. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:**LANDSTAR RANGER**

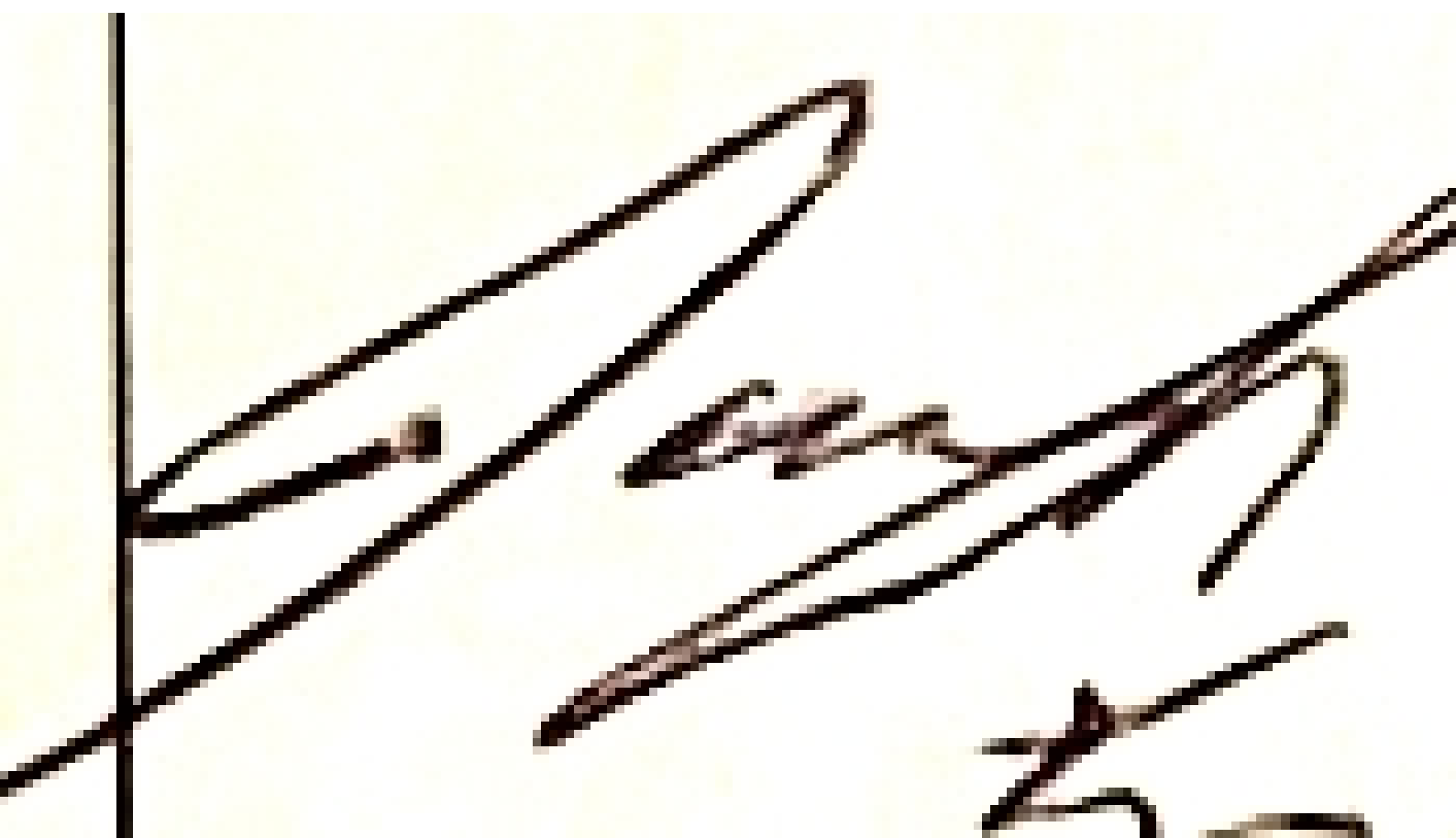
ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

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

***** ENDS CONFIRMATION *******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>



STRAIGHT BILL OF LADING - SHORT FORM

NON NEGOTIABLE

NAME OF CARRIER

Customer Pick Up

CARRIER CODE

CPU-TL-TL Standard

AT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

LOUISVILLE LAMINATING

DATE

18-MAY-2023 13:13

FROM

LLFLEX, LLC

1225 West Burnett Avenue
Louisville, KYSHOW BILL OF LADING NUMBER
ON ALL FREIGHT BILLS.

118034

BILL IN DUPLICATE.

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 of 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 Uniform Freight Classification 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 the 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.

CONSIGNEE TO

PHILIP MORRIS USA INC
2211 Bells Road
ASRS Whse #7, Gate H
RICHMOND, VA 23234

FREIGHT TERM

Collect

VEHICLE - INITIALS AND NUMBER

000-CPU

SEAL NUMBER

017601

CUSTOMER P.O.

75103135

A.P. LLC ORDER NUMBERS

31073

A.P. LLC CUSTOMER I.D.

1091

The description and weight indicated on this Bill of Lading are correct, subject to verification by the GOVERNING WEIGHING AND INSPECTION BUREAU according to agreement.

If charges are to be prepaid write or stamp here "To Be Prepaid."

LLFLEX, LLC

?SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF THE BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION. THIS SECTION APPLIES ON RAIL SHIPMENTS ONLY.

*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.

NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THIS AGREED OR DECLARED VALUE OF THE PROPERTY IS HERBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT

EXCEEDING

PER

No. Packages	Type Package	DESCRIPTION OF ARTICLES	*WEIGHT (Sub. to Cor.)	RATE	FREIGHT CHARGE
19	Skids	Paper Backed CPC: 4 Skids - 15010A 2 Skids - 15108A 1 Skids - 1599EA 2 Skids - 15740A 4 Skids - 1599HA 4 Skids - 1502WA 2 Skids - 159A6A ASN #: 31009912327870 Dock Time: MAY-19-2023 5:40 PM **THIS LOAD HAS BEEN INSPECTED AND IS CONSIDERED SECURE FOR TRANSIT** DRIVER: _____ DATE: _____ (PRINT NAME) (SIGNATURE) TIME: _____ INSPECTION WITNESSED BY: _____ (PRINT NAME) (SIGNATURE) Note: Do Not Double Stack. IN: 10AM Out: 2:40pm 5/18/23	42665 LB	gr wt	Collect