

**Bill to:**

LANDSTAR RANGER
P.O.BOX 19139,
Jacksonville,
FL,
32245

Invoice Date: 06/05/2023

Invoice #: 3796394

Terms: NET 30

Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		10000 N Galena Rd, Peoria, IL 61615, USA - 128 Hall Street unit f, Concord, NH 03301, USA			
			1	3000	3000

TOTAL
3000

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**

Revised Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:

(770) 896-1225

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.

A signed delivery receipt and bill of lading must accompany invoice for payment to be processed in 30 days. All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted. Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9490.

Freight Bill # 3796394

EL # EL1831868

Date: 06/01/2023 12:27

Equipment 53VN

Services

Sent From

References

Posting Code: **VLC**

Agency Name: Todofreight LLC - VLC

Contact Name: Ramon Reyes

Contact Phone: (770) 896-1225

Contact Email: Ramon.Reyes@LandstarMail.com

Contact Fax:

Load Routing

Total Distance: 1,067 Miles

Stop #1 Pickup -

Appointment

Target Window 06/02/2023 08:00 - 06/02/2023 14:00

Location **Bella Elevator LLC**

Address **10000 N Galena Rd**

Address **Peoria, IL 61615-9452**

Contact **MARIKA** **Phone** 3096898090

Notes * No Reefers * Weight may Vary.

Item MACHINERY/MACHINE PARTS **Qty** 0.0 **Wgt** 25,000

Stop #2 -

Appointment

Target Window 06/02/2023 08:01 - 06/02/2023 14:01

Location **Bella Elevator LLC**

Address **509 W Front Street**

Address **Roanoke, IL 61561**

Contact **Phone**

Notes * No Reefers * Weight may Vary.

Stop #3 -

Appointment

Target Window 06/05/2023 07:30 - 06/05/2023 07:30

Location **NATIONAL SEATING AND MOBILITY,**

Address **128 HALL STREET UNIT F**

Address **CONCORD, NH 03301**

Contact **SHIPPING** **Phone** 603-224-9226

Notes

Item MACHINERY/MACHINE PARTS **Qty** 0.0 **Wgt** 25,000

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
MACH		MACHINERY/MACHINE PARTS	0	25,000	85.0			

Agreed Rate

Description	Charge
Pay Capacity	\$3,000.00
Total	\$3,000.00 USD

Get paid in 2 days! Call 1-866-321-PLUS (7587) to learn how!

Award Notes

Comments

Instructions

To confirm please sign and return to the Landstar Agent at

or respond to your Landstar agent via email Ramon.Reyes@LandstarMail.com

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)

Thank you for doing business with Landstar

Carrier Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Fax 630-485-6980	Signature <i>Marisa S.</i>
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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 2:00 pm EST for same day receipt via:

DirectScan

Go to landstarcarrriers.com, click Tools to download to your computer.
Cost: \$1.00 per trip.

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

Mailing address:

Landstar
Attn: Imaging
P.O. Box 19139 * Jacksonville, FL 32245-9139

Landstar Savings Plus Members Send To:

For Express Mailing:

Landstar
Attn: Brokerage Billing - LSP
1000 Simpson Rd * Rockford, IL 61102

Regular Mail:

Landstar
Attn: LSP - Imaging
P.O. Box 19119 * Jacksonville, FL 32245-9119

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 will be held liable for any loss or reduction of revenue associated with non-compliance of requested load tracking requirements.

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.

Landstar Bill of Lading

LANDSTAR FREIGHT BILL #: **3796394**
TRAILER/CONTAINER #:
SEAL #:

SHIPPER

BELLA ELEVATOR LLC- 2 pickups.
509 W FRONT STREET
ROANOKE IL 61561
&
10000 N GALENA ROAD
PEORIA IL 61615
Shipping, 309-689-8090

CONSIGNEE

NATIONAL SEATING & MOBILITY
128 HALL STREET UNIT F
CONCORD NH 03301

RECEIVING, 603-224-9226

Carrier: LANDSTAR

FOR PAYMENT, SEND BILL TO:

Landstar Attn: Carrier Accts Payable
PO Box 19139
Jacksonville, FL 32245-9139

SPECIAL INSTRUCTIONS

Do not break seals, fines will apply
Delivery Appt.: Monday 6/5 at 0730.

7322636- 7322637

NO. SHIPPING UNITS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	BOL/BKG #	WEIGHT
15	Please SEE ATTACHED DETAIL	3796394	21,200

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

Notify if problem in transit or at delivery:

Name:
Tel #:

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.

DATE 6-5-03

(Signature of Consignor)

Freight Charges are PREPAID unless market collect

CHECK BOX IF COLLECT ☒

Additional Shipment Information

Unless a greater value is specified below, the liability of the carrier for damage or loss to the goods shall be released to the lesser of \$2.50 per pound or \$100,000 per truckload shipment (or \$1.00 per pound / \$50,000 per truckload shipment for shipments of used goods), not to exceed the actual loss.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____"

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper:

Carrier:

Date:

Per:

Per:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent document in vehicle.

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

From Peoria to NH

5- May	V-I	ULH-60	SYM- NH	MANCHESTER MENTAL HEALTH 56x56x92 1407-lbs	021622- V07R2	34043- V
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From Roanoke to NH

19- May	E-FLT	IGD	SYM- NH	HARTONG RESIDENCE	2-pc	062017- 02	34238
19- May	E-FLT	IGD	SYM- NH	TONY DELUCA	2-pc	112322- 07	34239
19- May	E-FLT	IGD	SYN- NH	WAYNE WOOD	2-pc	100422- 02	34233
19- May	E-FLT	IGD	SYM- NH	LEN ICHTON	2-pc	111422- 07	34230
19- May	E-FLT	3 KD	SYM- NH	JOHN AND MARIE CALABRO	3-pc	110221- 01	34229

82179	34114	MOYNIHAN RESIDENCE	5/26/2023	TRUCK	1-pc	NH	B/O	(1) CAB CRATE COMPLETE - PER WORK ORDER
82180	34022	MARIA HOWELL	5/26/2023	TRUCK	1-pc	NH	B/O	(1) CAB CRATE COMPLETE - PER WORK ORDER

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NATIONAL SEATING & MOBILITY
128 HALL STREET UNIT F
CONCORD NH 03301

RECEIVING, 603-224-9226

Carrier: LANDSTAR

FOR PAYMENT, SEND BILL TO:

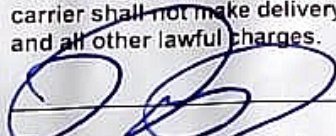
Landstar Attn: Carrier Accts Payable
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Jacksonville, FL 32245-9139

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Additional Shipment Information
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(Signature of Consignor)

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Carrier:	Date:
Shipper:	Per:
Per:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent document in vehicle.

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