Royal 3inc.

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

Equipment 53VN

Services

Date: 06/01/2023 12:27

#### Sent From

References

#### Posting Code: VLC Agency Name: Todofreight LLC - VLC Contact Name: Ramon Reves

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

#### Thank you for doing business with Landstar

Signature

Marisa S.

Carrier Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Fax 630-485-6980

#### **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 landstarcarriers.com, click Tools to download to your computer. Cost: \$1.00 per trip.

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 Mobile +

#### **Transflo Express**

To find a participating truck stop go to: <u>http://transfloexpress.com/locations/</u> 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

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

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	OR LLC- 2 pickups.	NATIONAL	SEATING & MO	BILLI	- the	
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OANOKE IL 615	51	CONCORDI	411 03301			
0000 N GALENA	ROAD	RECEIVING.	603-224-9226			
EORIA IL 61615		1120201000				
hipping, 309-6	89-8090					
arrier: LAND	STAR			UCTIONS		
OR PAYMENT, SE	ND BILL TO:		SPECIAL INSTRU			
andstar Attn: (	Carrier Accts Payable		k seals, fines w			_
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lacksonville, FL	32245-9139	73226	36- 73220	34		_
					WEIGHT	
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governing the trans	transit or at If this shipment is to be delivered			_		-
Notify if problem in delivery: Name: Tel #:	carrier shall not make delivery of and all other lawful charges.	of this shipment withou	t payment of freigh		CK BOX IF COL	LECT
	(Signature of Consignor			FOR	REIGHT COLL	ECT
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34239	112322- 07	(	CA (2-pc)	TONY DELUCA	SYM-	IGD		E-FLT	19- May
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## Landstar Bill of Lading

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

SHIPPER		CONSIGNEE				
BELLA ELEVATOR LLC- 2	pickups.	and the second bleast	L SEATING & M	OBILITY	1	
509 W FRONT STREET		128 HALL	STREET UNIT	C DILIT		
ROANOKE IL 61561			D NH 03301			
& 10000 N GALENA ROAD						
PEORIA IL 61615		RECEIVIN	G, 603-224-922	6		
Shipping, 309-689-8090						-
Carrier: LANDSTAR						
Charles States Street and						
FOR PAYMENT, SEND BILL TO:			SPECIAL INST	RUCTION	is	
Landstar Attn: Carrier Accts	Pavable	Denethe	and and a firm	will and	alv	
	T dyable		eak seals, fines			
PO Box 19139		Delivery A	Appt.: Monday 6	/5 at 07	30.	
Jacksonville, FL 32245-913	9					
NO.	DESCRIPTION OF ARTICLES		BOL/BKG	#	WEIGHT	
IIPPING SPECIAL MARKS & EXCEPTIONS					1 Provide State	102
Please SEE ATTAHCED DETAIL 379639				21,200	1	
	ASC OLE ATTAILOED DETA		0.0000			
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governing the transportation of haz	ardous materials.				Sint	
					30 -	-
Notify if problem in transit or at	If this shipment is to be delivere the consignor, the consignor sh	ed to the consignee w	vithout recourse on statement: The	Erei	ght Charges are	
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Name: Tel #:	and all other lawful charges.		14	coll	ect	
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Additional Shipment Information Unless a greater value is specified released to the lesser of \$2.50 per	below, the liability of the carrier for u	ipment (or \$1.00 per p	ound / \$50,000	If this shi	ipment is to be deliv	vered
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