

**Bill to:**

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

Invoice Date: 06/21/2023

Invoice #: 6114193

Terms: NET 30

Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		300 W Bland Rd, Lebanon, MO 65536, USA - 1045 Commonwealth Rd, Randleman, NC 27317, USA			
			1	2000	2000

TOTAL
2000

**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 #: 6114193

EFFECTIVE DATE: 6/19/2023  
EQUIPMENT: VAN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

CARRIER: ROYAL3 INC  
CARRIER #: \*\*\*\*\*0286  
DRIVER:

LRGR - LTL  
SIGN THIS  
DOCUMENT

DIMENSION:  
WEIGHT: 22443

DRIVER CELL:  
CONTACT: NIKOLA STAMENKOVIC - PRESIDENT

High Risk:

PIECES: 1

PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (501) 214-5042  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 6/19/2023 12:00 - 6/19/2023 16:00  
NAME/ADDRESS: EMERSON CLIMATE TECH (NP) 300 W BLAND RD

CONTACT:  
PHONE: (417) 588-8600

LEBANON, MO 65536

DIRECTIONS:  
SPECIFIC PICKUP# 11221973  
INSTRUCTIONS:

DELIVERY DATE: 6/21/2023 07:30 - 6/21/2023 08:00  
NAME/ADDRESS: RHEEM REPLACEMENT PARTS 1045 COMMONWEALTH RD

CONTACT:  
PHONE: (336) 495-6800

RANDLEMAN, NC 27317-7143

DIRECTIONS:  
SPECIFIC  
INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

**Total Carrier Pay: \$2,000.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - LTL  
Agency Contact: Amy  
Agency Phone: (501) 214-5042  
Signature: \_\_\_\_\_

Carrier: ROYAL3 INC

Carrier

Signature: Marisa S. X

Confirm Date: 6/19/2023

Confirm Date: 6/19/2023

Carrier Fax: (630) 485-6980

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 501-227-0289****THANK YOU FOR DOING BUSINESS WITH LANDSTAR****TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://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

**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 #: 6114193**

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

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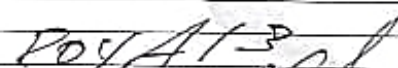
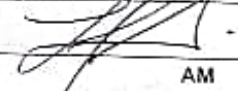
# SHIPPERS BILL OF LADING-NON NEGOTIABLE

	B/L No:	12009-184584	 * 1 2 0 0 9 - 1 8 4 5 8 4 *	
	PRO Number:			
	Date:	19-Jun-23	PO Number :	70033053-429, 70033060-970, 70033060-977

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Ship From: Emerson Climate Technologies, Inc. (Consignor) Address: 701 E HIGHWAY 32 LEBANON, MO 65536, US	Ship To: RHEEM MANUFACTURING COMPANY (Consignee) Address: RHEEM REPLACEMENT PARTS DIV 1045 COMMONWEALTH ROAD RANDLEMAN NC 27317 US								
Sold To: RHEEM MANUFACTURING COMPANY Address: ATTN SSC ACCOUNTS PAYABLE 1100 ABERNATHY ROAD SUITE 1400 ATLANTA GA 30328 US	<table border="1"> <tr> <td>Carrier: Customer Pickup</td> <td></td> </tr> <tr> <td>Vehicle No:</td> <td>SCAC Code: E002</td> </tr> <tr> <td>Seal No:</td> <td>Trailer No:</td> </tr> <tr> <td>Shipment ID:</td> <td>Delivery No: 11221973</td> </tr> </table>	Carrier: Customer Pickup		Vehicle No:	SCAC Code: E002	Seal No:	Trailer No:	Shipment ID:	Delivery No: 11221973
Carrier: Customer Pickup									
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Seal No:	Trailer No:								
Shipment ID:	Delivery No: 11221973								

Special Instructions:			Shipping Notes:	
No of Pieces	HM	Description of Articles, Packages, Markings, Exceptions, NMFC	Weight	Freight Terms: <b>Collect</b>
373		COMPRESSORS OR PUMPS, NOI GAS OR LIQUID NMFC ITEM 123270 SUB 3; Freight Class 65	20288.2	Subject to Section 7 of Conditions; if the 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.
		Tare:	660	
		Total:	20948.2	
		No of Handling Units:	33	
		Albert Williams 6-21-23		Emerson Climate Technologies, Inc.  Signature of consignor

Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.		Shipper Signature/Date
Carrier's liability is for actual loss pursuant to 49 U.S.C. Â§ 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____ per _____.		Accepted in good order and condition, unless otherwise stated herein. Exceptions:
C.O.D. Amount \$ _____		
Remit C.O.D. Amount to: _____		Carrier: 
		Per(Driver's Signature) 
Carriers C.O.D. Fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee		Time & Date Tendered: _____ AM _____ PM

Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.