



Bill to:
LANDSTAR RANGER

Invoice Date: 07/07/2023
Invoice #: 2938357
Terms: NET 30
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		20984 AL-9, Goodwater, AL, USA - 5275 Sheridan Dr, Williamsville, NY 14221, USA			
			1	2500	2500

TOTAL
2500

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 #: 2938357

EFFECTIVE DATE: 7/5/2023
EQUIPMENT: 53VN
COMMODITY: MADIX SHELIVING
DIMENSION: L: 53', ,
WEIGHT: 35000

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

High Risk:

LRGR - QOP
SIGN THIS
DOCUMENT

PIECES:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (904) 274-5078
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 7/5/2023 08:30 - 7/5/2023 08:39
NAME/ADDRESS: Madix Store Fixtures (AL Locat 20984 AL-9

CONTACT:
PHONE:

GOODWATER, AL 35072

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

Ref / Pickup #: P/UP 2037188 TRUCK 1 *** Driver No Touch, Must seal trailer with industry seal and note seal #, driver in & out times and 'SL&C' on BOL. ***Driver and shipper must verify and sign BOL. DRIVER ***APPT TIME ***
***DRIVER MUST BE ON TIME! *** ***Equipment Type: AIRRIDE DRY VAN 53 Equipment Requirements: Misc
Inventory: 53"x102: WOOD FLOORS , E-TRACKS NO REEFERS, EMPTY TRAILER DOCK HEIGHT *** Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery In and out times must be recorded on the BOL if detention pay is requested DRIVER AND SHIPPER MUST CONFIRM # OF PIECES SHIPPED AND NOTE ON BOL DRIVER MUST ACCEPT TRACKING AND BE TRACKED UNTIL UNLOADED, SECURE THE FREIGHT, AND CHECK THE COUNT OF LOADED MATERIAL ACCORDING TO BOL. !!SEND TO ART PIC OF LOADED TRUCK/TRAILER AND BOL BEFORE LEAVING THE SHIPPER!! Noncompliance with these instructions may be a reason for rate deduction! Disclosure of the Rate to the Shipper or Receiver will

DELIVERY DATE: 7/7/2023 07:00 - 7/7/2023 07:00
NAME/ADDRESS: Wegmans Food Market #83 Sheridan Dr
5275 Sheridan Dr
WILLIAMSVILLE, NY 14221

CONTACT:
PHONE:

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

Ref / Pickup #: MADIX TRUCK 1 *** MEETING INSTALLERS *** Driver No Touch, Must note driver in & out times on BOL. Receiver to verify seal # and note "Seal Intact" on BOL before unloading. Driver and receiver must verify and sign BOL. DRIVER MUST DELIVER WEDNESDAY 07/05 AT 7AM ! DRIVER MUST BE ON TIME DRIVER AND RECEIVER MUST CONFIRM OF PALLETS RECEIVED AND NOTE ON BOL Early/late pickup/delivery SINGLE drivers - \$250 deduction Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery In and out times must be recorded on the BOL if detention pay is requested

ADDITIONAL INSTRUCTIONS:

Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment. Contact LANDSTAR rep before going into detention, get documents showing Date/time IN and Date/Time OUT. Detention/layover/tonu 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 at 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. Carrier is 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 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 to the Agency 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 listed on this rate 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>



LANDSTAR LOAD CONFIRMATION

FB #: 2938357

Total Carrier Pay: \$2,500.00

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - QOP

Carrier: ROYAL3 INC

Agency Contact: Art

Carrier

Agency Phone: (904) 274-5078

Signature:

Jason Corkovic x

Signature

Confirm Date: 7/5/2023

Confirm Date: 7/5/2023

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 904-203-4525

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

ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER **CUSTOMER ARRANGED - TL**

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

DATE **07/05/2023**

MADIX, INC.

20984 ALA. HWY. 9

GOODWATER, AL 35072



* 2 0 3 7 1 8 8 *

Consigned to

WEGMANS 83

5275 SHERIDAN DR

WILLIAMSVILLE NY 14221

*****CHECK DELIVERY INST BELOW*****

F
O
B
FACTORY

Shipper's No. **2037188**

No.
Packages

Kind of package, description of articles,
special marks, and exceptions

*Weight
(Subject to
correction)

Class

SO: 2281752, 2281738

PO: 2637958GC, 2637969GC

Del: 82973790, 82974961

104850 Steel Channels, Pntd

102.34

50

024490 Wood Panels, Sheets

15.12

60

082270-02 Metal Shelving

9,274.25

70

TRAILER NUMBER

ROYAL3 173509

SEAL NUMBER

0130726

LOAD NUMBER

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 of any of said property over all or any portion of said route to destination, and as to each party an 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 Official, Southern, Western and Illinois Freight Classifications in effect of 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 this said bill of lading, including those on the back hereof, 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.

If charges are to be prepaid, enter pre-payment method here:

C/A Third Party

Subject to Section 7 of Conditions of applicable bill of lading, it 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 the payment of freight and all other lawful charges.

[Signature]
(Signature of Consignor)

**COLLECT
C.O.D. AMOUNT**

\$

Cartons Crates Pallets ☒ Skids

Gaylords

****REQUESTED DELIVERY DATE**: 07/07/2023**

TOTAL WEIGHT 9,391.71

SOLD TO CUSTOMER NUMBER: 2316

SPECIAL DELIVERY INSTRUCTIONS:

**TOTAL FREIGHT
CHARGES**

**3RD PARTY BILL: SOLSOURCE LOGISTICS 1901
CAMINO VIDA ROBLE, SUITE 200 CARLSBAD, CA
92008**

**MARK FOR:
GM**

*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. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

MADIX, INC
P.O. BOX 729
TERRELL, TX 75160

Shipper