



**Bill to:**  
LANDSTAR RANGER

Invoice Date: 07/12/2023  
Invoice #: 9724863  
Terms: NET 30  
Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		173 Dingens Street, Buffalo, NY, USA - 151 Crossroads Pkwy, Savannah, GA, USA			
			1	2000	2000

<b>TOTAL</b>
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 #: 9724863

EFFECTIVE DATE: 7/11/2023  
EQUIPMENT: VAN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - BUY  
SIGN THIS  
DOCUMENT

DIMENSION:  
WEIGHT: 21839

DRIVER CELL:  
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (330) 484-6013  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 7/11/2023 11:00 - 7/11/2023 11:00  
NAME/ADDRESS: SANTE MANUFACTURING 173 DINGENS STREET

CONTACT:  
PHONE:

DIRECTIONS: BUFFALO, NY 14206  
PU 7/11 @ 1100 AM  
SPECIFIC INSTRUCTIONS: PU# 19734160

DELIVERY DATE: 7/13/2023 08:30 - 7/13/2023 08:30  
NAME/ADDRESS: DOLLAR TREE INC 151 CROSSROADS PKWY

CONTACT:  
PHONE: (912) 965-1994

DIRECTIONS: SAVANNAH, GA 31407-3020  
DEL 7/13 @ 0830 AM  
DEL# 29671898  
SPECIFIC INSTRUCTIONS: DEL#29671898

ADDITIONAL INSTRUCTIONS: CONTACT US:  
FOR CHECK CALLS OR HELP WITH ANY ISSUES DURING BUSINESS HOURS (0800AM-1800PM): (330) 484-6013  
  
AFTER HOURS NUMBER FOR ISSUES AND EMERGENCIES ONLY: (330) 685-2149 \*DO NOT CHECK CALL THIS NUMBER\*  
  
YOU MUST SPEAK TO A LIVE PERSON IF YOU ARE DELAYED OR AT RISK OF MISSING YOUR DELIVERY APPOINTMENT/S.

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

Landstar Agent: LRGR - BUY

Carrier: ROYAL3 INC

Agency Contact: Shauna

Agency Phone: (330) 484-6013

Signature: \_\_\_\_\_

Carrier

Signature: \_\_\_\_\_X

Confirm Date: 7/11/2023

Confirm Date: 7/11/2023

Carrier Fax: (630) 485-6980

**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 #: 9724863**

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 330-497-7596**

**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 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 \*\*\***

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BILL OF LADING NUMBER: 19734160

Bill of Lading  
(NOT NEGOTIABLE)

CARRIER: LANDSTAR RANGER	<i>Royal Transport</i>
Requested Pickup Date/Time: 07/04/2023 01:01 - 07/06/2023 22:59	
Delivery Date/Time: 07/07/2023 01:01 - 07/09/2023 22:59	

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 19734160	
NAME:	SANTE MANUFACTURING C/O LAUB INTERNATIONAL	Order Release Number(s):	0001190918699005-002
ADDRESS:	173 DINGENS ST	Shipment Numbers(s):	19734160
ADDRESS:		PO Number(s):	0001190918699005
CITY, STATE, ZIP:	BUFFALO, NY 14206	PRO(s):	
CONTACT:	BETH 7168533703	Loading Method:	PALLET
LOCATION:	CALL/EMAIL WAREHOUSE FOR APPOINTMENT 24H AHEAD.		
REMARKS:			

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD.0001190918699005-002 - Warehouse Contact : SANTE@LAUBINTERNATIONAL.COM

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	SAVANNAH DC 5	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	151 CROSSROADS PARKWAY	ADDRESS:	500 Volvo Parkway
ADDRESS:		ADDRESS:	
CITY, STATE, ZIP:	SAVANNAH, GA 31407 USA ✓	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	
DELIVERY INSTRUCTIONS:			

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
240	Cartons		70.0	70.0	0001190918699005	DTR_343601	ESC CHERRBL FOAM BATH 32Z	
240	Cartons		70.0	70.0	0001190918699005	DTR_343600	ESC VANILLA FOAM BATH 32Z	
300	Cartons		70.0	70.0	0001190918699005	DTR_343598	ESC LAVENDER FOAM BATH 32OZ	
TOTAL CTS 780 Cartons								TOTAL WT 21839.63

MARK "X" IN COLUMN FOR  
HAZARDOUS MATERIALS

Pallets: 13 Positions: 13

C.O.D. AMT. PAYMENT METHOLD		COD		FREIGHT CHARGES
		REMIT C.O.D. TO:		
		NAME:		
		ADDRESS:		
C.O.D. FEE IS		CITY, STATE, ZIP:		
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.		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)		

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or 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 and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER	CARRIER <i>Royal Transport</i>
PER	DRIVER <i>Julio Marino</i> PCS DATE <i>7/11/23</i>
COLLECTED AT PICKUP	\$ _____ CASH _____ CHECK _____ CCTYPE _____

TrL# 173505  
Seal# 7248325



DR 87

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CONTACT:	BETH 7168533703	Loading Method:	PALLET
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Collect		

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TrL# 173505

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7-12-23-B. Slater