Royal 3inc.

Bill to: LANDSTAR RANGER

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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

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 #: 9724863

EFFECTIVE DATE:	7/11/2023	CARRIER:	ROYAL3 INC		
EQUIPMENT:	VAN	CARRIER #:	*****0286		LRGR - BUV
COMMODITY:	CONSUMER GOODS OR APPLIANCES	DRIVER:			SIGN THIS
DIMENSION:		DRIVER CELL:			DOCUMENT
WEIGHT:	21839	CONTACT:	NIKOLA STAMENKOVIC - PRES .	High Risk:	
PIECES:		PHONE:	(630) 485-7370	TARP:	
	ANY QUESTIONS OR CONCI	ERNS ABOUT THIS	LOAD PLEASE CALL AGEN	CY: (330) 484-601	3
	IMPORTANT: Carrier call a	gent if your dispatc	h instructions below differ fi	rom bill of lading!	
PICK-UP DATE:	7/11/2023 11:00 - 7/11/2023	3 11:00		CONTACT:	
NAME/ADDRESS:	SANTE MANUFACTURING	173 DINGENS STRE	ET	PHONE:	
	BUFFALO, NY 14206				
DIRECTIONS:	PU 7/11 @ 1100 AM				
SPECIFIC	PU# 19734160				
INSTRUCTIONS:					
DELIVERY DATE:	7/13/2023 08:30 - 7/13/2023	08.30		CONTACT:	
NAME/ADDRESS:	DOLLAR TREE INC 151 CR			PHONE:	(912) 965-1994
				i none.	(012) 000 1001
	SAVANNAH, GA 31407-302	20			
DIRECTIONS:	DEL 7/13 @ 0830 AM				
	DEL# 29671898				
SPECIFIC	DEL#29671898				
INSTRUCTIONS:					
ADDITIONAL	CONTACT US:				
INSTRUCTIONS:		LP WITH ANY ISSUE	ES DURING BUSINESS HOUI	RS (0800AM-1800	PM): (330) 484-6013
	AFTER HOURS NUMBER FO	OR ISSUES AND EN	IERGENCIES ONLY: (330) 68	5-2149 *DO NOT (CHECK CALL THIS
	YOU MUST SPEAK TO A LIV APPOINTMENT/S.	VE PERSON IF YOU	ARE DELAYED OR AT RISK	OF MISSING YOU	JR DELIVERY
		Total Ca	arrier Pay: \$2,000.	.00	
	GFT		ALL 1-866-321-PLUS (7587) 1		
	021				
Landstar Agent:	LRGR - BUV		Carrier: R	OYAL3 INC	

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Agency Contact:	Shaun	а	[Carrier				
Agency Phone:	(330) 4	84-6013		Signature:		X		
Signature			I					
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 ** 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. LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING P.O.BOX 19139 Jacksonville, FL 32245-9139

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

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CONTACT:			17168533					PO Num	ber(s):		0001190918699005		
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240	Cartons		70.0	70.0	00011909186	99005	DTR_3	43600		ESC V	ANILLA FOAM BATH 32Z		
300	Cartons	1	70.0	70.0	00011909186	99005	DTR_3	B43598 ESC LAVENDER FOAM BATH 32OZ					
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