



**Bill to:**  
LANDSTAR RANGER

Invoice Date: 07/13/2023  
Invoice #: 5382001  
Terms: NET 30  
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		1489 Doctor Martin Luther King Junior Boulevard, Riviera Beach, FL, USA - 620 Howard Ave, Deer Park, TX, USA			
			1	1400	1400

TOTAL
1400

**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 #: 5382001

EFFECTIVE DATE: 7/11/2023  
EQUIPMENT: 53VN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - BBK

SIGN THIS

DIMENSION: L: 53' , ,  
WEIGHT: 38000

DRIVER CELL:  
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: 1

PHONE: (630) 485-7370

TARP:

DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (929) 419-1325  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 7/11/2023 08:00 - 7/11/2023 15:00  
NAME/ADDRESS: TROPICAL SHIPPING WHSE 1489 MARTIN LUTHER KING BLVD

CONTACT: 561 881 3999  
PHONE: (561) 882-3340

RIVIERA BCH, FL 33404

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: CONTAINER# BSIU185530 SL 502442 PO 2359203 BOOKING 11612857

DELIVERY DATE: 7/12/2023 08:00 - 7/13/2023 15:00  
NAME/ADDRESS: HPC Industrial 620 Howard Ave

CONTACT: Bobby  
PHONE: (178) 185-7081 X9

DEER PK, TX

DIRECTIONS:  
SPECIFIC INSTRUCTIONS:

## ADDITIONAL INSTRUCTIONS:

Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment. Contact LANDSTAR rep before going into detention and get documents showing Date/time in and Date/Time out. Detention 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 to 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. Carriers are 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 929-376-3637 or 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 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 and verbiage listed on this rate confirmation.

**Total Carrier Pay: \$1,400.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

## 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 #: 5382001**

Landstar Agent: *LRGR - BBK*

Carrier: *ROYAL3 INC*

Agency Contact: *Ross*

Carrier

Agency Phone: *(929) 419-1325*

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

Signature \_\_\_\_\_

Confirm Date: *7/11/2023*

Confirm Date: *7/11/2023*

Carrier Fax: *(630) 485-6980*

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 347-354-4647**

**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 \*\*\***

**ATTENTION**

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SHIPPER/EXPORTER PORT HAMILTON REFINING AND TRANSPORTATION, LLLP 1 ESTATE HOPE CHRISTIANSTED VI 00820 ST CROIX, USVI		101556307	EXPORT REFERENCES CUSTOMER PO NO.	11PC-STX-01/02/03/04/05/06
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) CLEAN HARBORS ENVIRONMENTAL SERVICES 2027 BATTLEGROUND ROAD DEER PARK TX 77536 UNITED STATES		100270618	FORWARDING AGENT/FMC NO.	
NOTIFY PARTY LUND & PULLARA, INC 1305 N. PERIMETER ROAD AIR CARGO BLDG WEST PALM BEACH FL 33406 UNITED STATES		ALSO NOTIFY/ROUTING/INSTRUCTIONS		
EXPORTING CARRIER & NO. TROPIC ISLAND - 0115	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING THE CONTAINERPORT SEAPORT (ST CRC)	
PORT OF DISCHARGE PORT OF PALM BEACH SEAPORT	PLACE OF DELIVERY BY ONCARRIER* DEERPARK, TX	POINT AND COUNTRY OF ORIGIN OF GOODS		

MARKS & NBRS/CONTAINER NBRS W/SEAL NUMBERS		PARTICULARS FURNISHED BY SHIPPER		GROSS WEIGHT		MEASUREMENT	
		NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	LBS	KG	CF CM
SHIPMENT NO 11612856 TTRU4854227		1		40HC DRY 1 UNIT(S) CONTRACTOR EQUIPMENT BEING RETURNED	32736	14849	1650.0 46.723
TOTAL					32736	14849	1650.0 46.723
SHIPMENT NO 11612857 BSIU8185530		1		40HC DRY 1 UNIT(S) CONSTRUCTORS EQUIPMENT BEING RETURNED	33350	15127	1650.0 46.723
TOTAL					33350	15127	1650.0 46.723
SHIPMENT NO 11612859 CXSU1054130		1		40ST FLATRACK 1 UNIT(S) CONSTRUCTOR EQUIPMENT BEING RETURNED	38000	17237	1650.0 46.723
TOTAL					38000	17237	1650.0 46.723
SHIPMENT NO 11612860 SEGU7631157		1		40ST FLATRACK 1 UNIT(S) CONSTRUCTORS EQUIPMENT BEING RETURNED	38000	17237	1650.0 46.723
TOTAL					38000	17237	1650.0 46.723
SHIPMENT NO 11612861		1		40ST FLATRACK			

RELEASE DATE:	7/1/23	<input type="checkbox"/> SHIPPER PORT HAMILTON REFINING AND TRANSPORT/
RELEASE BY:	Jose	<input type="checkbox"/> CONSIGNEE CLEAN HARBORS ENVIRONMENTAL SERVICES
PHONE NUMBER:		<input type="checkbox"/> OTHER HPC INDUSTRIAL
RELEASE DETAILS:	Strip B314 8185530	<input type="checkbox"/> <u>RODRIGUEZ</u> <u>NAME</u> <u>Carlos Rodriguez</u> Signature Print Name





Tropical Shipping and Construction  
Company Limited, LLC

Cargo Release

BILL OF LADING  
TSCW16353159

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SHIPPER/EXPORTER PORT HAMILTON REFINING AND TRANSPORTATION, LLLP 1 ESTATE HOPE CHRISTIANSTED VI 00820 ST CROIX, USVI		101556307	EXPORT REFERENCES CUSTOMER PO NO.	HPC-STX-01/02/03/04/05/06
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) CLEAN HARBORS ENVIRONMENTAL SERVICES 2027 BATTLEGROUND ROAD DEER PARK TX 77536 UNITED STATES		100270618	FORWARDING AGENT/FMC NO.	
NOTIFY PARTY LUND & PULLARA, INC 1305 N. PERIMETER ROAD AIR CARGO BLDG WEST PALM BEACH FL 33406 UNITED STATES		ALSO NOTIFY/ROUTING/INSTRUCTIONS		
EXPORTING CARRIER & NO. TROPIC ISLAND - 0115	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING THE CONTAINERPORT SEAPORT (ST CROIX)	
PORT OF DISCHARGE PORT OF PALM BEACH SEAPORT		PLACE OF DELIVERY BY ONCARRIER* DEER PARK, TX	POINT AND COUNTRY OF ORIGIN OF GOODS	

MARKS & NBR/CONTAINER NBR/ W/SEAL NUMBERS	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT		MEASUREMENT	
				LBS	KG	CF	CM
SHIPMENT NO 11612856 TTRU4854227	1		40HC DRY 1 UNIT(S) CONTRACTOR EQUIPMENT BEING RETURNED	32736	14849	1650.0	46.723
502403				TOTAL	32736	14849	1650.0 46.723
SHIPMENT NO 11612857 BSIU8185530	1		40HC DRY 1 UNIT(S) CONSTRUCTORS EQUIPMENT BEING RETURNED	33350	15127	1650.0	46.723
502442				TOTAL	33350	15127	1650.0 46.723
SHIPMENT NO 11612859 CXSU1054130	1		40ST FLATRACK 1 UNIT(S) CONTRACTOR EQUIPMENT BEING RETURNED	38000	17237	1650.0	46.723
FR				TOTAL	38000	17237	1650.0 46.723
SHIPMENT NO 11612860 SEGU7631157	1		40ST FLATRACK 1 UNIT(S) CONSTRUCTORS EQUIPMENT BEING RETURNED	38000	17237	1650.0	46.723
FR				TOTAL	38000	17237	1650.0 46.723
SHIPMENT NO 11612861	1		40ST FLATRACK				

RELEASE DATE:	7/11/23	<input type="checkbox"/> SHIPPER PORT HAMILTON REFINING AND TRANSPORT
RELEASE BY:	Joel	<input type="checkbox"/> CONSIGNEE CLEAN HARBORS ENVIRONMENTAL SERVICES
PHONE NUMBER:		<input type="checkbox"/> OTHER HPC INDUSTRIAL
RELEASE DETAILS:	SHIP BSIU 8185530	<input type="checkbox"/> <u>RODRIGUEZ, NAME</u> <u>Carlos Rodriguez</u> <u>Jose Luis</u>
		Signature
		Print Name