

**Bill to:**

Landair Logistics, Inc.
PO Box 2285,
Greeneville,
TN,
37744

Invoice Date: 07/20/2023

Invoice #: 9526374

Terms: NET 30

Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		1650 Shore Road, Naperville, IL, USA - 1944 Valley Avenue, Winchester, VA, USA			
			1	1600	1600

TOTAL
1600

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 #: 9526374

EFFECTIVE DATE: 7/18/2023
EQUIPMENT: 53VN
COMMODITY: palletized
DIMENSION:
WEIGHT: 42000

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

High Risk:

LRGR - TNL
SIGN THIS
DOCUMENT

PIECES:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (856) 226-4942
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 7/18/2023 10:00 - 7/18/2023 12:00
NAME/ADDRESS: Sherman Plastics Corporation 1650 Shore Road

CONTACT:
PHONE: (847) 710-6315

DIRECTIONS: NAPERVILLE, IL 60563

SPECIFIC INSTRUCTIONS: Appt Ref 2593A p.o. 086809(B)

This is a DOUBLE BLIND shipment - Driver must give PO# at PU - DO NOT say where shipment is going - Once loaded, we will provide you with a new BOL to be used at Delivery. Failure to use Blind BOL will result in a \$150 Fine
**LIGHT AND
HEAVY SCALE TICKETS REQUIRED** this load must be weighed light before Pick up and Heavy after Pickup. Both weighs need to be done AT THE SAME SCALE If NOT
scaled at same scale there will be \$150 Trucker Tools is required

DELIVERY DATE: 7/19/2023 07:00 - 7/19/2023 14:00
NAME/ADDRESS: Continental - O'Sullivan Film 1944 Valley Avenue

CONTACT: Ryan Krippner
PHONE: (540) 667-6666

DIRECTIONS: WINCHESTER, VA 22601

SPECIFIC INSTRUCTIONS: p.o. 086809(B)

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.
EXCLUSIVE TRAILER USE (or rate deduction will occur)
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4hours won_t be payed
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a fine up to \$2000. Unloading must be reported within 6 hrs
POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$200.

Total Carrier Pay: \$1,600.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - TNL

Carrier: ROYAL3 INC

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 #: 9526374**

Agency Contact: *Anthony*
Agency Phone: (856) 226-4942
Signature: _____

Carrier
Signature: *Samm Stanojevic* x

Confirm Date: 7/18/2023 Confirm Date: 7/18/2023 Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 856-202-6715

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>

