Royal 3inc.

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

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1600	0	

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	CARRIER:	ROYAL3 INC		
EQUIPMENT:	53VN	CARRIER #:	*****0286	1	LRGR - TNL
COMMODITY:	palletized	DRIVER:			SIGN THIS
DIMENSION:		DRIVER CELL:			DOCUMENT
WEIGHT:	42000	CONTACT:	NIKOLA STAMENKOVIC - PRES .	High Risk:	
PIECES:		PHONE:	(630) 485-7370	TARP:	
	ANY QUESTIONS OR CONCEI	RNS ABOUT THIS L	OAD PLEASE CALL AGENCY:	(856) 226-494	2
	IMPORTANT: Carrier call ag	ent if your dispatch	instructions below differ from	bill of lading!	
PICK-UP DATE:	7/18/2023 10:00 - 7/18/2023 1	12:00		CONTACT:	
NAME/ADDRESS:	Sherman Plastics Corporation	1650 Shore Road		PHONE:	(847) 710-6315
					、 <i>,</i>
	NAPERVILLE, IL 60563				
DIRECTIONS:					
SPECIFIC INSTRUCTIONS:	Appt Ref 2593A p.o. 0868	609(B)			
			give PO# at PU - DO NOT say wh used at Delivery. Failure to use Bl		
		QUIRED** this load	must be weighed light before Pick	up and Heavy	after Pickup. Both
	scaled at same scale there wi				
			·		
DELIVERY DATE:	7/19/2023 07:00 - 7/19/2023 1	14:00		CONTACT:	Ryan Krippner
NAME/ADDRESS:	Continental - O'Sullivan Film	1944 Valley Avenue		PHONE:	(540) 667-6666
		,			· · ·
	WINCHESTER, VA 22601				
DIRECTIONS:					
SPECIFIC INSTRUCTIONS:	p.o. 086809(B)				
ADDITIONAL	TOTAL CARRIER PAYS ALL I	INCLUSIVE.			
INSTRUCTIONS:	EXCLUSIVE TRAILER USE (c	or rate deduction will	occur)		
			T. Failure to do so will result in a		
	arrival at destination.	upon arrival and depa	arture of each shipping point and i	must call upon	
		e reported immediate	ely to be payed. lumpers/unloading	a not reported v	within 4hours won t
	be payed				
	LANDSTAR must be notified o	f any overages, shor	tages, or damaged product immed	diately	
	upon delivery. Failure to do so		fine. during transit that may result in a	delay in	
	delivery/ missed pick up. Failur	re to do so will result	in a fine up to \$2000. Unloading		
	must be reported within 6 hrs				
	POD must be email or faxed w	rith in 24 hrs, failure t	to do so will result in fine \$200.		
		Total Ca	rrier Pay: \$1,600.00		
	GET P		LL 1-866-321-PLUS (7587) TO L		
L	3211				

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

Carrier Fax:

Carrier
Signature:

Samm Stanojevic

ROCKFORD, IL 61102

Sig	nature	

Agency Contact:

Anthony

Agency Phone:

(856) 226-4942

Confirm Date:

7/18/2023 Confirm Date: 7/18/2023

(630) 485-6980

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## 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 SAVINGS PLUS MEMBERS SEND TO: LANDSTAR RANGER LANDSTAR RANGER FOR EXPRESS MAILINGS USE: ATTN: BROKERAGE BILLING ATTN: BROKERAGE BILLING - LSP LANDSTAR RANGER P.O.BOX 19139 P.O.BOX 19119 ATTN: LSP - IMAGING Jacksonville, FL 32245-9139 Jacksonville, FL 32245-9119 1000 SIMPSON ROAD

\*\*\* 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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	Fax: 16305661252		0;	Fax: (630) 34		Page: 1 of 1	07/18/2023 4:27 PM	
n: Igor Nikoli	BILL OF LADING - SHO	RT FORM	- ORIGINAL - NOT NE	GOTIABLE				
AME OF CARR	129	-	CARRIE	RS NO.	DATE		SHIPPER'S NO.	
ane or canno 30 Green			99981		7/18/2023		CONFIRMED	
	d to the classifications and taxfully filed in the management good order, except as	anits in effect o	on the date of this Bill of Lading.		and the second second			
el property datanée relugious déla cont estandes stalitée relundes stalitée relations dataié	out tensor in apparent good order, except as an manenty any person or corporation is mutually agreed as to each carrier of all o a mutually agreed as to each carrier of all subject to at the terms and conditions of the known or tariff of theirs a motion carrier ships of the terms and carrier ships of the terms and a second of the terms and y the shipper and accepted for himself and to	n pessession of rany of suid pro Uniform Domes sent.	the property under the contract) agrees to sety over all or any partion of said rules to the Straight full of Underg set forth (1) in Un	Summing a server			camer (the word camer being underscod areas to dolver to another carter on it winsteal to property, that worry wrince to be performed a rail water shipment, or (2) in the explosition ind terms and conditions are	
reby agreed to be	y de stappar ora delation		the particular of the second	Contra Co				
rom: Hipper Drigini	JinX Plastics, Inc. 1381 East 19th Street Brooklyn, NY	381 East 19th Street			TO: CONSIGNEE Continental - O'Sullivan Film STREET 1944 Valley Avenue Winchester, VA 22601 DESTINATION			
LIVERING	Landstar Ranger	- WARE	ROUTE				EHICLE 758 UMBER	
PIECES	HM	The set of the second s	ACKAGE, DESCRIPTION OF AF		-	WEIGHT	CHARGES (FOR CARRIER USE ONLY)	
5	P.O. 086809(B) 2		VC Flex Toll 246 PARTY BILLING - REMIT P Go Green PO Box 382 Hillburn, NY 10931			44000	ry Timbra 7-20-23	
	A CAR MINE PARA		Sale States			1	EMERGENCY RESPONSE PHONE NO	
			DRIVER'S SIGNATURE		and have			
PLACARDS	SUPPLIED YES	L		C.01	). Ami \$		C.O.D. FEE	
REMIT C.O	.D. TO:							
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lacing shall state whether it is "carrier's or shipper's weight." The agreed or decared value at the proper specifically stated by the shipper's be not estimated by the shipper's between two ports by a carrier by a			al to sature of the property. agreed or declared value of the property is agreed or declared value of the property is cally stated by the shipper to be not exceed	r be dak consig scuby The ng withou	The consigner, the consigner shall stight on docump scattered e The carrier shall not make delivery of this shapment without payment of height and all other lawful charges.		TOTAL CHARGES \$ Freedor charges are PREPAID unknoss marked categol.	
Shipper's imp approved by (	rint in lieu of stamp; not a part of bill of the Interstate Commence Commission.	s	Per	in proper condition for	(Signature of Cont Manaportation, according to the	agree) a applicable regulations	of this department of Transpontation."	
"This is to certai	vira in tieu of stamp; not a part of bill of the Interstate Commerce Commission. If thes the above named materials are proper	y clausified, desc	bod, packaged, manicu and mouses, and an			Acural Dat		
			Shipper, Per			Agent, Per	IN TITLE 49 OF FEDERAL REGULATIONS ed in US DOT Emergency Response Conveniescon	