



Bill to:
LANDSTAR RANGER

Invoice Date: 07/20/2023
Invoice #: 2067459
Terms: NET 30
Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		1800 Crawford Rd, Opelika, AL, USA - 1310 North McKinley Avenue, Champaign, IL, 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 #: 2067459

EFFECTIVE DATE: 7/19/2023
EQUIPMENT: 53VN
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - ZRG

SIGN THIS

DIMENSION:
WEIGHT: 42000

DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (346) 296-5405
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 7/19/2023 10:00 - 7/19/2023 10:00
NAME/ADDRESS: WOOCO TECH AMERICA 1800 CRAWFORD RD

CONTACT:
PHONE:

OPELIKA, AL 36804-7577

DIRECTIONS:
SPECIFIC INSTRUCTIONS: Need 2 straps

DELIVERY DATE: 7/20/2023 06:00 - 7/20/2023 06:00
NAME/ADDRESS: TRANSYS 1310 N Mckinley ave
dock 7 or dock 8
CHAMPAIGN, IL 61822

CONTACT:
PHONE:

DIRECTIONS:
SPECIFIC INSTRUCTIONS: DRIVER MUST CHECK IN AND SIGN BOL AS LANDSTAR DRIVER OR TRUCK WILL BE REJECTED.

ADDITIONAL INSTRUCTIONS: DRIVER MUST CHECK IN FOR LANDSTAR. TOTAL CARRIER PAYS ALL INCLUSIVE. Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine. Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is an exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine. LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% 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 50% fine. Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine. POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine

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

Landstar Agent: LRGR - ZRG

Carrier: ROYAL3 INC

Agency Contact: Jim

Agency Phone: (346) 296-5405

Signature: _____

Carrier
Signature: Jack Jarakovic X

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 #: 2067459

Confirm Date: 7/19/2023

Confirm Date: 7/19/2023

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 713-292-0866

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

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Manifest (Carrier)

Vendor Code	BWDK	Illinois Seat Plant	Issue Date
			2023-07-18
		Delivery Loc.	Delivery Date
Vendor Name	WOOBO TECH AMERICA CORP	[R100] Raw Material Int	2023-07-19

No	Part No Part Name	Delivery Qty	Q'ty per box	Box Qty.	Insp. Y/N	EO LOT	Initial	Notes
1	89700SRT050BM HEADREST ASSY-FR SEAT (CAMP GROUND)	400	200	2	N			
2	89R00SRT1108M HEADREST ASSY-2ND SEAT CTR CAMP GROUND	240	120	2	N			
3	89700SRS050BM SIDE HEADREST ASSY-2ND SEAT	576	192	3	N			
4	89700SRS050OC SIDE HEADREST ASSY-2ND SEAT	384	192	2	N			
5	89900SRS050BM ARMREST ASSY-2ND SEAT	360	72	5	N			
6	89900SRS050OC ARMREST ASSY-2ND SEAT	360	72	5	N			
7	89905SRS050BM ARMREST ASSY-FR SEAT BACK LWR(7P)	192	192	1	N			
8	88165SRT000 FR COVER & UTRAY ASSY-FR	2,592	144	18	N	MIC		
Total Quantity		5,104		38		Requester :		

Manifest NO BWDK2023071800097

Trailer No :

Total Box : 38

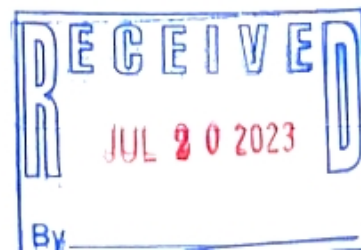
Signature

Shipper

Driver

Received by

B. W. Harrison



Manifest (Carrier)

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8	88765SRT000 FR COVER & U/TRAY ASSY-FR	2,592	144	18	N	MIC		
Total Quantity		5,104		38	Requester :			

Manifest NO BWDK2023071800097

Trailer No :

Total Box : 38

Signature

Shipper

Driver

Received by

