

Bill to:

LANDSTAR RANGER

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,

Invoice Date: 08/29/2023 Invoice #: 2289694 Terms: NET 30

Due Date: 09/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/28/2023		1730 East Moore Street, Southport, NC, USA - 61 Logistics Blvd WALTON, KY 41094			
			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 #: 2289694

EFFECTIVE DATE: 8/28/2023 **EQUIPMENT:**

CARRIER:

CARRIER #:

ROYAL3 INC

COMMODITY:

VAN

*****0286

LRGR - GPK SIGN THIS

DIMENSION:

FAK citric acid

DRIVER CELL:

DRIVER:

NIKOLA STAMENKOVIC -

DOCUMENT

WEIGHT:

L: 53',, 43350

CONTACT:

High Risk:

PIECES:

PRES .

PHONE:

(630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (830) 271-1747 X110

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE:

8/28/2023 08:00 - 8/28/2023 14:00

CONTACT:

NAME/ADDRESS:

ADM Specialty Ingredients, 1730 E Moore St

PHONE:

SOUTHPORT, NC 28461-9418

DIRECTIONS:

SPECIFIC

Reference(s) 269566

MACROPOINT IS A MUST! FAILURE TO ACCEPT - \$200 CHARGE.

DELIVERY DATE: NAME/ADDRESS:

INSTRUCTIONS:

8/29/2023 08:00 - 8/29/2023 08:00 Commonwealth, 61 Logistics Blvd

CONTACT:

PHONE:

WALTON, KY 41094

DIRECTIONS:

ADDITIONAL

SPECIFIC

References: 505485

INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE.

INSTRUCTIONS:

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. 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 - GPK

Carrier: ROYAL3 INC

Agency Contact:

Molly

Carrier

Agency Phone:

(830) 271-1747 X110 Signature: Marisa Serano

Signature

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 #: 2289694

Confirm Date: 8/28/2023 Confirm Date: 8/28/2023 Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 956-765-2578
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 1000 SIMPSON ROAD

Jacksonville, FL 32245-9139

Jacksonville, FL 32245-9119

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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