

**Bill to:**

LANDSTAR RANGER

,
,
,

Invoice Date: 12/29/2023

Invoice #: 6670799

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		1115 1st Ave SO, St James, MN 56081 - 3010 Saddlecreek Rd, Lakeland, FL 33801			
			1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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 #: 6670799

EFFECTIVE DATE: 12/18/2023
EQUIPMENT: 53VN
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - MMG

SIGN THIS

DIMENSION:
WEIGHT: 43000

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: (682) 302-8080
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 12/19/2023 08:00 - 12/19/2023 14:00
NAME/ADDRESS: TONY DOWNS FOODS GROUP, 1115 1ST AVE SO

CONTACT:
PHONE:

ST JAMES, MN 56081

DIRECTIONS:
SPECIFIC INSTRUCTIONS: PU#174698

DELIVERY DATE: 12/22/2023 09:00 - 12/22/2023 09:00
NAME/ADDRESS: SAMS DIST CENTER #8229 3010 SADDLECREEK RD

CONTACT:
PHONE:

LAKELAND, FL 33801

DIRECTIONS:
SPECIFIC INSTRUCTIONS: DELV#82807181 // please check product at the shipper, because if damages occur to the product or product has to be repacked due to shifting may be able for additional charges

ADDITIONAL INSTRUCTIONS: 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: \$3,900.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - MMG
Agency Contact: Jake
Agency Phone: (682) 302-8080

Carrier: ROYAL3 INC

Carrier

Signature:

Mike Zivanovic

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 #: 6670799**

Signature _____

Confirm Date: 12/18/2023

Confirm Date: 12/18/2023

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 281-619-8101**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>

Bill of Lading # 174698

Bill of Lading

Carrier
Ship To # **10097-16**

IMD TRANSPORTATION

TO: SAMS DIST CENTER #8229
3010 SADDLECREEK RD BLDG #15
LAKELAND, FL 33801
863-667-1136

12/19/2023

Ship Date:

Trailer # PTLZ242145

FROM: TONY DOWNS FOODS WAREHOUSE

1115 1ST AVE S

ST JAMES MN 56081

USA

PO #		4131101673		PO Release#			Pro Number 82807181		
Units	Product #	Customer Product #	Description	Net Weight	Gross Weight				
1,152 CS	9816	640648909	Member's Mark Chunk Chicken Breast in Water CN 12.5 oz	32,400.00	41,184.00	Lbs			
Lot: 23028	192 CS								
Lot: 23280	256 CS								
Lot: 23293	64 CS								
Lot: 23307	640 CS								
48 CS	901281	980358469	BF Roast Beef in Beef Broth, 12-4 pack 12 oz	1,728.00	2,089.69	Lbs			
Lot: 23268	48 CS								
14 EA	1101		PALLETS	699.99	700.00	Lbs			
1214.00	CS			34,827.99	43,973.69	Lbs			

Carrier

Notes:

Seal #: F3420620

NO PRETICKET

RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, (1) its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed to be performed hereunder shall be subject to any of any portion of said route to destination and to each party at any time interested in all or any said property. That every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier domestic classification of tariff if this is a motor carrier shipment.

FREIGHT CHARGES	
FREIGHT	X
COLLECT	N/A

Subject to section 7 of condition, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TRUCK 764
TRL 242195

DO NOT FREEZE

Shipper: Tony Downs Foods
54934 210th Lane
Mankato, MN 56001

Class 60 Freight/NMFC.73227

Mankato, MN 56001

Carrier Signature:  Page 1 | 2

SAM'S DC 8229 TRAILER CONTROL RECORD

ARRIVAL INFORMATION

Date: 12-28-23

Carrier: BLRY

Trailer: 242115

Seal Issued: YES NO

RECEIVING DOCK

Door #: 1921

Circle: Damage Overage - Load Shift - Faulty Equipment

Split PO: YES NO

PO # 4131101673

Circle: Prepaid or Collect

Pallet Count: 2

Case Count: 128

Item Description:

Cans dented and falling off pallets

DRIVER SIGNATURE:

SEAL INFORMATION

SEAL# 49590488

ISSUED BY: Jody

SAM'S DC 8229 TRAILER CONTROL RECORD

ARRIVAL INFORMATION

Date: 12-28-23

Carrier: BLRY

Trailer: 242115

Seal Issued: ☒ YES ☐ NO

RECEIVING DOCK

Door #: 1921

Circle: ☒ Damage ☐ Overage - Load Shift - Faulty Equipment

Split PO: YES ☐ NO ☐

PO # 413110107.3

Circle: ☒ Prepaid ☐ Collect

Pallet Count: 2

Case Count: 128

Item Description:

Cans dented and falling off pallets

DRIVER SIGNATURE:

SEAL INFORMATION

SEAL# 49590488

ISSUED BY: Jody

Load ID: 174698-01

Bill of Lading # 174698

Bill of Lading

Carrier **IMD TRANSPORTATION**
Ship To # 10097-16

Ship Date: 12/19/2023

Trailer # PTLZ242145

TO: SAMS DIST CENTER #8229
3010 SADDLECREEK RD BLDG #15
LAKELAND, FL 33801
863-667-1136FROM: TONY DOWNS FOODS WAREHOUSE
1115 1ST AVE S
ST JAMES, MN 56081
USA

PO # 4131101673

PO Release#

Pro Number 82807181

Units	Product #	Customer Product #	Description	Net Weight	Gross Weight	
1,152 CS	9816	640648909	Member's Mark Chunk Chicken Breast in Water CN 12.5 oz	32,400.00	41,184.00	Lbs
Lot 23028	192 CS					
Lot 23290	256 CS					
Lot 23293	64 CS					
Lot 23307	640 CS					
48 CS	901281	980368469	BF Roast Beef in Beef Broth, 12-4 pack 12 oz	1,728.00	2,089.69	Lbs
Lot 23268	48 CS					
14 EA	1101		PALLETS	699.99	700.00	Lbs
1214.00	CS			34,827.99	43,973.69	Lbs

Carrier

Notes:

Seal #: F3420620

NO PRETICKET

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or of any portion of said route to destination and as to each party at any time interested in all or any of said property. That every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER hereby certifies that he familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

FREIGHT CHARGES	
FREIGHT	X
COLLECT	N/A

Subject to section 7 of condition, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sam's DC 8229	
Receiver# 988640	Trailer# 242115
PO# 4131101673	PLTS —
Total Received	1072
Over	Short
DMG Kept	ROC DMG 128
Rec'd by Jody	Date 12-28-23

DO NOT FREEZE

Shipper: Tony Downs Foods
54934 210th Lane
Mankato, MN 56001

Class 60 Freight/NMFC 73227

Carrier Signature:

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Units	Product #	Customer Product #	Description	Net Weight	Gross Weight
48	901281	980368469	BF Roast Beef in Beef Broth, 12-4 pack 12 oz	1,728 00	2,089 69
Lot	Expiration Date				
23268		09/24/2026			
1152	9816	640648909	Member's Mark Chunk Chicken Breast in Water	32,400 00	41,184 00
Lot	Expiration Date				
23028		01/27/2026			
23290		10/16/2026			
23293		10/19/2026			
23307		11/02/2026			

Pallet Supplement

Units	Product #	Customer Product #	Description	Net Weight	Gross Weight
14	1101		PALLETS	699.99	700 00
Pallet	Qty	EA	Lot	Net Weight	
48	901281	980368469	BF Roast Beef in Beef Broth, 12-4 pack 12 oz	1,728 00	2,089 69
Pallet	Qty	CS	Lot	Net Weight	
1938931	48		23268	1728	
1152	9816	640648909	Member's Mark Chunk Chicken Breast in Water	32,400 00	41,184 00
Pallet	Qty	CS	Lot	Net Weight	
1965131	64		23293	1800	
1980587	64		23307	1800	
1980588	64		23307	1800	
1981055	64		23307	1800	
1981056	64		23307	1800	
1981076	64		23307	1800	
1981079	64		23307	1800	
1981080	64		23307	1800	
1981087	64		23307	1800	
1981090	64		23307	1800	
1981106	64		23307	1800	
2017439	64		23290	1800	
2017548	64		23290	1800	
2017551	64		23290	1800	
2017566	64		23028	1800	
2017567	64		23028	1800	
2017569	64		23028	1800	
2017580	64		23290	1800	

DO NOT FREEZE

Shipper: Tony Downs Foods
54934 210th Lane
Mankato, MN 56001

Class 60 Freight/NMFC 73227

Carrier Signature: _____

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Equip ID	242115	Status	SA
Equip Arrival	12/28/23 1946	Temp1	
Carrier	BLRY	Temp2	
Seal	3420620	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	12/28/23 2030	Type	53'

1921
Royal

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations .

Driver Signature _____



Delivery# 82834887

DC 8229