

**Bill to:**

LANDSTAR RANGER

,
,
,

Invoice Date: 01/19/2024

Invoice #: FB #: 9386043

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		4983 Perimeter Pkwy, Bessemer, AL 35022 - 395 Herky St, N Liberty, IA 52317			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 #: 9386043

EFFECTIVE DATE: 1/17/2024
EQUIPMENT: VAN
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - VNT
SIGN THIS
DOCUMENT

DIMENSION:
WEIGHT: 42000

DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: 1

PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (346) 321-4894 X106
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 1/18/2024 08:00 - 1/18/2024 11:00
NAME/ADDRESS: TEKPAK (BESSEMER AL) 4983 PERIMETER PKWY,

CONTACT:
PHONE:

BESSEMER, AL 35022

DIRECTIONS:

SPECIFIC INSTRUCTIONS: Cust Reference Number: 874873066
Pickup Number: BNT-P-125088-1

DELIVERY DATE: 1/19/2024 07:00 - 1/19/2024 11:00
NAME/ADDRESS: NORTH LIBERTY IA - JM SWANK, 395 HERKY ST,

CONTACT:
PHONE:

N LIBERTY, IA 52317

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

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.
*** Driver is responsible for securing the freight and any re-stacking fees that may occur...
*** Must notify Landstar agent if you have any delay or can't get before you appt time, failure to do so will result in a fine up to \$150.
*** 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 paid. lumpers/unloading not reported within 4 hours won't be paid.
*** LANDSTAR must be notified of any overages, shortages, or damaged product immediately
*** Detention policy, \$40 per hour after 4 waiting hours. Any detention should be reported immediately once it started.
*** 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 \$150.

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

Landstar Agent: LRGR - VNT
Agency Contact: Samantha
Agency Phone: (346) 321-4894 X106

Carrier: ROYAL3 INC

Carrier

Signature: _____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 #: 9386043**

Signature _____

Confirm Date: 1/17/2024

Confirm Date: 1/17/2024

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 832-910-9001**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>



001342

HARDENED

HARDENED
for maximum load
100



Date: Thursday, January 18, 2024

Bill Of Lading 00021655

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SHIP FROM

Name: Tekpak, Inc
Address: 4983 Perimeter Way
City/State/Zip: Bessemer, AL 35022
SID#:

FOB: ☐

Bill of Lading Number: 00021655

00021655

SHIP TO

Name: NORTH LIBERTY WAREHOUSE
Address: 395 HERKY STREET

City/State/Zip: NORTH LIBERTY, PA52317

CID#: Location #: NORTH LIBERTY FOB: ☐

CARRIER NAME: COMMON CARRIER

TRUCK LINE:

Trailer number: PTLZ 242141 Seal number(s): 0013422

SCAC:

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS/PO:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: ☒ ☒ 3rd Party:

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

**** SEALS MUST REMAIN INTACT UNTIL RECEIVING PARTY AUTHORIZES IT TO BE BROKEN ****

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	UNITS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
125088	840		Y N	Scheduled Time: 01/18/2024 0900
			Y N	Arrival Time: 01/18/2024 Y 0800
			Y N	Departure Time: 01/18/2024 10:53
			Y N	
			Y N	
			Y N	
Grand Total	840	43000		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	PACKAGE CLASS
QTY	TYPE	QTY	TYPE		
20	PLT	840	CS	TP-57 SEA SALT	50
20		840		Grand Total	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing by the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

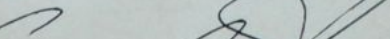
Freight Loaded:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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 Evan O'Neal 1/19/24