Royal 3inc.

Bill to: LANDSTAR RANGER

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,

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	CARRIER:	ROYAL3 INC		
EQUIPMENT:	VAN	CARRIER #:	*****0286		LRGR - VNT
COMMODITY:	CONSUMER GOODS OR APPLIANCES	DRIVER:			SIGN THIS
DIMENSION:		DRIVER CELL:			DOCUMENT
WEIGHT:	42000	CONTACT:	NIKOLA STAMENKOVIC - PRES .	High Risk:	
PIECES:	1	PHONE:	(630) 485-7370	TARP:	
AN	IY QUESTIONS OR CONCERN	IS ABOUT THIS LO	AD PLEASE CALL AGENCY: (346) 321-4894	X106
	IMPORTANT: Carrier call ag	gent if your dispatcl	h instructions below differ from	n bill of lading!	
PICK-UP DATE:	1/18/2024 08:00 - 1/18/2024	11:00		CONTACT:	
NAME/ADDRESS:	TEKPAK (BESSEMER AL) 4	983 PERIMETER PK	KWY,	PHONE:	
	BESSEMER, AL 35022				
DIRECTIONS:					
SPECIFIC INSTRUCTIONS:	Cust Reference Number: 874 Pickup Number: BNT-P-1250				
DELIVERY DATE:	1/19/2024 07:00 - 1/19/2024	11:00		CONTACT:	
NAME/ADDRESS:	NORTH LIBERTY IA - JM SV		ST,	PHONE:	
	N LIBERTY, IA 52317				
DIRECTIONS:					
SPECIFIC					
INSTRUCTIONS:					
ADDITIONAL	EXCLUSIVE TRAILER USE (or rate deduction will	occur)		
INSTRUCTIONS:	*** Check calls are required e	very morning by 8am	CST. Failure to do so will result		
			d any re-stacking fees that may c		a a suitt an a suitt in the first
	up to \$150.	if you have any dela	ay or can't get before you appt tin	ne, failure to do	so will result in a fine
		AR upon arrival and	departure of each shipping point	and must call u	pon arrival at
	destination.	at he reported imme	distaly to be poid lympore/uples	ding not reports	d within 1 hours was t
	be paid.	ist be reported imme	diately to be paid. lumpers/unloa	ang not reporte	a within 4 hours won_t
	*** LANDSTAR must be notified	ed of any overages, s	shortages, or damaged product i	mmediately	
	*** Detention policy, \$40 per h	our after 4 waiting he	ours. Any detention should be re ems during transit that may result	ported immedia	tely once it started.
	delivery/ missed pick up. Failu	ire to do so will result	t in a fine up to \$2000. Unloading		
	must be reported within 6 hrs				
	*** POD must be email or faxe	ed with in 24 hrs, failu	ure to do so will result in fine \$15	0.	
		Total Ca	arrier Pay: \$1,400.0	0	
	GET		ALL 1-866-321-PLUS (7587) TO		
L	JET 1				
Landstar Agent:	LRGR - VNT		Carrier: ROY	AL3 INC	
Agency Contact:	Samantha		Carrier		
Agency Phone:	(346) 321-4894 X106		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



FB #: 9386043

Carrier Fax:

Signature

Confirm Date:

1/17/2024

Confirm Date:

1/17/2024

(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 19119

ATTN: BROKERAGE BILLING P.O.BOX 19139 Jacksonville, FL 32245-9139 LANDSTAR RANGER ATTN: LSP - IMAGING 1000 SIMPSON ROAD ROCKFORD, IL 61102

*** ENDS CONFIRMATION ***

Jacksonville, FL 32245-9119

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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lame:	NC	ORTH LIBE	ERTY	WAREHOU	SE			CK LINE:				
Address: 395 HERKY STREET								number: PTLZ 242141 Seal number(s): 0013422				
							SCA					
City/Stat		ORTH LIBE						Number:				
CID#:	Lo	ocation #:N	IORTH	LIBERTY	F	OB:						
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lame:												
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City/Sta							Prepa					
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QTY 20		QTY 840	TYPE CS			so ma	TP-5	7 SEA SALT 5				
	TYPE	QTY	TYPE CS	WEIGHT 43000		so ma	TP-5	ection 2(e) of NMFC Item 360				
ANDLIN QTY 20 20 Where the r value of the	TYPE PLT ate is dependen property as folic	QTY 840 840	TYPE CS	43000	(X)	iting the agree	TP-5	COD Amount: \$ 0.00				
ANDLIN QTY 20 20 Where the r value of the The agreed	TYPE PLT rate is dependen property as folic d or declared value per	QTY 840 840 t on value, shippe ws: ue of the property	TYPE CS ars are requ	43000 sired to stated spec	(X)	iting the agree	See 5	ection 2(e) of NMFC Item 360 5 7 SEA SALT 5 Grand Total 5 COD Amount: \$ 0.00 Fee Terms: Collect: Prepaid: Customer check acceptable: 1				
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ANDLIN QTY 20 20 Where the r value of the "The agreed" NO RECEIVED, he carrier a	TYPE PLT rate is dependen property as folic d or declared vali pro PTE Liabili subject to indivi nd shipper, if ap	QTY 840 840 t on value, shippe ws: ue of the property ity Limitatic dually determinec picable, otherwis	TYPE CS or are required on for lo d rates or collector the rate	43000 sired to stated spec	(X) cifically in write hipper to be re- age in the been agreed and rules that	iting the agree not exceeding is shipm upon in writin t have been e	see 5 TP-5 ed or dee enent may be stabl The ca	ection 2(e) of NMFC Item 360 5 7 SEA SALT 5 Grand Total 5 COD Amount: \$ 0.00 Fee Terms: Collect: Prepaid: Customer check acceptable: 1				
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