



Bill to:
LANDSTAR RANGER

Invoice Date: 01/26/2024
Invoice #: 4873979
Terms: NET 30
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		M & M TRANSPORT INC 1037 BOULDER RD. GREENSBORO, NC 27409-9189 - JitTner Equipment 2305 L And A Rd, METAIRIE, LA 70001			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #: 4873979

EFFECTIVE DATE: 1/25/2024
EQUIPMENT: VAN
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - LHT
SIGN THIS
DOCUMENT

DIMENSION:
WEIGHT: 21000

DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: 8

PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (870) 650-4080 X244
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 1/25/2024 08:00 - 1/25/2024 15:00
NAME/ADDRESS: M & M TRANSPORT INC 1037 BOULDER RD

CONTACT:
PHONE:

GREENSBORO, NC 27409-9189

DIRECTIONS:

SPECIFIC INSTRUCTIONS: PO 150631 Carriers must accept tracking. \$150.00 fine will be enforced on load per day that load is not tracked.

DELIVERY DATE: 1/26/2024 08:00 - 1/26/2024 15:00
NAME/ADDRESS: Rittner Equipment 2305 L And A Rd

CONTACT:
PHONE:

METAIRIE, LA 70001

DIRECTIONS:

SPECIFIC
INSTRUCTIONS:

ADDITIONAL
INSTRUCTIONS:

Check calls are required every morning by 8 am 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 the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine. Late fee may apply for missed pickup or delivery time frames.
LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. All loads must be picked up and delivered on time. Failure to do so will result in a 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.
The 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. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.
Loading/unloading receipts must be provided within 24 hours or they won't be paid.
POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Total Carrier Pay: \$1,800.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - LHT
Agency Contact: Jane
Agency Phone: (870) 650-4080 X244

Carrier: ROYAL3 INC

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 #: 4873979

Signature _____

Confirm Date: 1/25/2024

Confirm Date: 1/25/2024

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 870-686-0255

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 *****

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16282

Bill of lading

DRIVERS COPY

Date 1/24/2024 2:35:22 PM

Page 1

Ship from

Gilbarco Inc
7300 W Friendly Ave.
Greensboro, NC 27410
SID001222231

Bill of lading number 000112133



Sales order SG2284088

Ship to

Rittner Equipment - NOLA JF Petroleum
2305 L And A Rd 504-367-5586
Metairie, LA 70001-5955
CID#175910 Fri 7am-4pm

Carrier name - M & M Transport

Trailer number -

Seal Number(s) - 0001530

SCAC

Pro number - 150631

Third party freight charges bill to

Freight invoices should be submitted via EDI or
Email to usbank.freight@syncada.com and reference
VNTGILBA US BANK Syncada C/O Vontier/Gilbarco
Department: VNTGILBA, PO Box 3001, Naperville, IL 60566-700

Freight charge terms

Special instructions

☐ Master bill of lading with attached
(check box) underlying bill of ladings

Customer order information

Customer order number	Packages	Weight	Pallet/Slip (circle one)		Additional shipper info
1	8	4930	Y	N	
		0.00			

Carrier information

Skids		Boxes		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
6	J.H.	0		4900		Power measuring pumps	127630	125
0		0		0		Electronics/ peripherals	116030	85
0		1		30		Electronics/ peripherals	116030	85
0		0		0		Canopies	033800	85
0		0		0		Canopies	033800	85
7.00		1.00		4930		Grand total		

Where the rate is dependant 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

Fee terms Collect ☐ Prepaid ☒Customer check acceptable ☐

Liability

Received, subject to individually determined rates or contracts that have been agreed upon in writing between 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.

Signature

shipper

Shipper signature/date

The percentage that can be utilized for the container

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/Pieces

Utilization percentage

The percentage that can be utilized

Volume utilization percentage

1628L

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