



Bill to:  
LANDSTAR RANGER

Invoice Date: 01/31/2024  
Invoice #: 6763431  
Terms: NET 30  
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		330 Southridge Parkway, Bessemer City, NC 28106 - 850 Hawkerie RD, Jesup, IA 50648-9305			
			1	\$1,750.00	\$1,750.00

<b>TOTAL</b>
\$1,750.00

**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 #: 6763431

EFFECTIVE DATE: 1/30/2024  
EQUIPMENT: VAN  
COMMODITY: NMF:  
DIMENSION:  
WEIGHT: 40000  
PIECES: 9

CARRIER: ROYAL3 INC  
CARRIER #: \*\*\*\*\*0286  
DRIVER:  
DRIVER CELL:  
CONTACT: NIKOLA STAMENKOVIC -  
PRES .  
PHONE: (630) 485-7370

High Risk:

TARP:

LRGR - IGR
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (346) 463-6427  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 1/30/2024 08:00 - 1/30/2024 12:00  
NAME/ADDRESS: Tosaf Inc. 330 Southridge Parkway,

CONTACT:  
PHONE:

BESSEMER CY, NC 28016

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: guaranteed delivery 01/31 before 4pm or 02/01 8am

DELIVERY DATE: 1/31/2024 08:00 - 1/31/2024 16:00  
NAME/ADDRESS: PRINSCO 850 HAWKEYE RD

CONTACT:  
PHONE: (319) 827-1463

JESUP, IA 50648-9305

DIRECTIONS:  
SPECIFIC INSTRUCTIONS:

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.  
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: \$1,750.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - IGR  
Agency Contact: Mark  
Agency Phone: (346) 463-6427  
Signature: \_\_\_\_\_

Carrier: ROYAL3 INC

Carrier
Signature: <u>Milo Morrison</u> 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 #: 6763431**

Confirm Date: 1/30/2024

Confirm Date: 1/30/2024

Carrier Fax: (630) 485-6980

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 346-200-5028**

**THANK YOU FOR DOING BUSINESS WITH LANDSTAR**

**TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://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

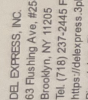
**FOR EXPRESS MAILINGS USE:**

**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

JOEL EXPRESS, INC.  
63 Flushing Ave. #258, Building 292  
Brooklyn, NY 11205  
Tel. (718) 237-2445 Fax. (718) 237-2543  
<https://deleypress.3dsystems.com>  
Dispatcher: Diego Tula

PICKUP DATE:	1/30/2024
SHIPPERS NO.	

KSM Carrier Group Inc.

# BILL OF LADING

SEAL #40815597

**SPECIAL INSTRUCTIONS:**

guaranteed delivery 01/31 before 4pm or 02/01 8am

The public information that this Bill of Lading is a contract between the Shipper and Carrier. Received, shipped by or for the Shipper, subject to the Bill of Lading. It is contained in the NMF 1000 on file with the office of the Bureau of the Bill of Lading. The property, described above is a separate good, under separate and noted contract, with separate and noted package number, marked, consigned, and destined as indicated above, which said carrier being understood throughout the contract in making any person or corporation in possession of the property (under the contract) agree to carry it to said place of delivery and said destination. If, on its route, otherwise to deliver to any other carrier on the route intended to said destination. It is mutually agreed as to each carrier or any of said property, over or by any bill of lading, over or by any bill of lading to destination, and as to each party at any time interested in said or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the foregoing and classification, as well as those of each carrier, and as to those carriers, as well as those outlined at <https://deepspace.baylors.com> and shipper agrees that said terms and conditions are accepted by him and his assigns, including the limits of liability.

SHIPPER Tosaf Inc.

CARRIER KSM Carrier Group Inc.

CONSIGNEE PRINSCO

\* HM indicates Hazardous Material

**To Shipper: Please review a**

To Carrier: >>>>>1. No extr

wrap pallet) will not be accepted.

than indicated above,

DRIVER MUST V

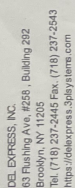
100

ed above,  
must verify piece counts / discrepancies must be reported within 48 hours of pick up

DRIVER

COPY





KSM Carrier Group Inc.

Load: 99797

# BILL OF LADING

KSM Carrier Group Inc.

SHIPPER (FROM)		CONSIGNEE (TO)	
Global Inc. 330 Courtyard Parkway, Bay Center, CN 28016 Phone: Fax Contact: Notes:		PRINSCO 950 HAWKWE RD, Jessup, IA50548 Phone: (319) 621-6428 Fax Contact: Notes:	
Shipping Units		Kinds of Packaging, Description of Articles Special Marks and Exceptions	
1 None		NNEC: Dims: L:40.00 inches W:40.00 inches H:40.00 inches PCF Density: 0.00	
1 None		0.00 Lb/Lb	
Pickup Date: 1/30/2024 Ready: 8:00 AM Close: 4:00 PM		Total Weight: 40000	

3RD PARTY BILL FREIGHT PREPAID TO:  
DEL EXPRESS, INC.  
63 Flushing Ave, #258, Building 292  
Brooklyn, NY 11205

Additional Services:	<p>Subject to the conditions of delivery 7, if the shipper is to deliver the goods to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The consignor shall not make delivery of the goods to the consignee or agent of freight until all bills of lading have been received and all other lawful charges.</p>
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\_\_\_\_\_  
SIGNATURE OF CONSIGNOR)

### SPECIAL INSTRUCTIONS:

Guaranteed delivery 01/31 before 4pm or 02/01 8am

[illegible]

SHIPPER	Tosaf Inc.	PER	Becky Hegler	DATE	1/30/24
CARRIER	KSM Carrier Group Inc.	PER		DATE	
CONSIGNEE	PRINSCO	PER		DATE	

• HM indicates Hazardous Material

To Carrier: >>>>>1. No extra accessories without previous written authorization from Del Express in an email<<<<<<. 2. SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

RECEIVED  
JAN 31 2024  
Bryant

DRIVER COPY