

**Bill to:**

LANDSTAR RANGER

,  
,  
,

Invoice Date: 02/02/2024

Invoice #: FB 7087265

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		2407 SE MARTIN LUTHER KING JR, MINERAL WLS, TX 76067-5784 - 6399 SHIER RINGS ROAD, DUBLIN, OH 43016			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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 #: 7087265

EFFECTIVE DATE: 1/31/2024  
EQUIPMENT: 53VN  
COMMODITY: PVC PIPEFITTINGS  
DIMENSION:  
WEIGHT: 25000  
PIECES: 1

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

High Risk:

TARP:

LRGR - QGX
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (830) 461-8353  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 1/31/2024 08:00 - 1/31/2024 16:00  
NAME/ADDRESS: CANTEX INC 2407 SE MARTIN LUTHER KING JR

CONTACT:  
PHONE:

MINERAL WLS, TX 76067-5784

DIRECTIONS:  
SPECIFIC  
INSTRUCTIONS:

DELIVERY DATE: 2/2/2024 08:00 - 2/2/2024 08:00  
NAME/ADDRESS: GRAYBAR ELECTRIC CO 6399 SHIER RINGS ROAD

CONTACT:  
PHONE:

DUBLIN, OH 43016

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.  
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: \$1,700.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - QGX  
Agency Contact: Julia x 134  
Agency Phone: (830) 461-8353  
Signature: \_\_\_\_\_

Carrier: ROYAL3 INC

Carrier

Signature:

*Samm Stanojevic* 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 #: 7087265**

Confirm Date: 1/31/2024

Confirm Date: 1/31/2024

Carrier Fax: (630) 485-6980

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 832-634-4876**

**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>



Phone 817-215-7000

## BILL OF LADING

0129612  
Page 1

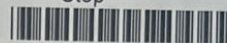
Date: 01/31/24

Load Number

Stop

Shipment Number 4668031

Shipment Bar Code



**Ship To:** 694962  
GRAYBAR ELECTRIC CO  
6399 SHIER RINGS ROAD  
MARK JORDAN 330-942-1125  
Rec'g: 9-12:00pm  
Deliv.Fri.02/02 Mark  
DUBLIN OH 43016

**Bill Freight To:**  
CANTEX INC  
C/O CASS INFORMATION SYSTEMS  
PO BOX 0067  
ST LOUIS, MO 63166

**Sold To:** 593205  
GRAYBAR ELECTRIC CO  
VENDER CODE # 1029354  
PO BOX 78099  
SAINT LOUIS MO 63178

**Order Number:** 2948541

**Customer P.O.:** 4523083217

**Related P.O.:**

**Origin:** CANTEX, INC (TX)  
2407 MARTIN LUTHER KING Blvd  
MINERAL WELLS TX 76067

**Carrier**  
BOLD LOGISTICS

**FOB Shipping Point**  
**Freight Terms**  
PP Freight Prepaid

HM	Line Number	Part Number	Description	Quantity Ordered	Quantity Shipped	UM
	23.000	5133947	5 UL40 45 BND 60"R ELL-45-5-60R	200	200	EA
	24.000	5133959	5 UL40 30 BND 48"R ELL-30-5-48R	200	200	EA
	25.000	5133930	5 UL40 22 1/2 BND 48"R ELL-22-1/2-5-48R	200	200	EA
	26.000	5133965	5 UL40 11 1/4 BND 24"R ELL-11-1/4-5	100	100	EA
	42.000	5133886	6 UL40 90 BND 60"R ELL-90-6-60R	100	100	EA

Quantity Backorder Not Shown

**BUYER ACCEPTS THESE GOODS SUBJECT TO THE TERMS AND CONDITIONS PUBLISHED BY CANTEX**

Pallet Qty	Handling Units	Description	Actual Weight	NMFC	Class
31		CONDUITS OR PIPE OR CONNECTIONS OR FITTINGS INSIDE DIAMETER NOT EXCEEDING 14 INCHES	17,126	50950-01	70
		SPECIAL INSTRUCTIONS			

Driver Signature

Customer Signature

Receive, subject to the classifications, and tariffs in effect on the date of the issue of this shipping order the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as shown above which said company agrees to carry to its usual place of delivery at said destination, if its own railroad, water line, highway route, or within the territory of its highway operations, otherwise to deliver to another carrier on route to said destination. It is mutually agreed to each carrier of all or any of said property overall all or 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 of the conditions not prohibited by law, whether printed or written, herein contained, including the condition on back hereof, which are hereby agreed to by the shipper and accepted for himself, and his assigns.

CARRIER COPY

Processed By: 9005



**CANTEX**

Phone 817-215-7000

**BILL OF LADING**0129612  
Page 1

Date: 01/31/24

Load Number

Shipment Number 4668031

Shipment Bar Code

Stop



Ship To: 694962  
GRAYBAR ELECTRIC CO  
6399 SHIER RINGS ROAD  
MARK JORDAN 330-942-1125  
Rec'g: 9-12:00pm  
Deliv. Fri. 02/02 Mark  
DUBLIN OH 43016

Bill Freight To:  
CANTEX INC  
C/O CASS INFORMATION SYSTEMS  
PO BOX 0067  
ST LOUIS, MO 63166

Sold To: 593205  
GRAYBAR ELECTRIC CO  
VENDER CODE # 1029354  
PO BOX 78099  
SAINT LOUIS MO 63178

Order Number: 2948541

Customer P.O.: 4523083217

Related P.O.:

Origin: CANTEX, INC (TX)  
2407 MARTIN LUTHER KING BLVD  
MINERAL WELLS TX 76067

Carrier  
BOLD LOGISTICS

FOB Shipping Point  
Freight Terms  
PP Freight Prepaid

HM	Line Number	Part Number	Description	Quantity Ordered	Quantity Shipped	UM
	23.000	5133947	5 UL40 45 BND 60"R ELL-45-5-60R	200	200	EA
	24.000	5133959	5 UL40 30 BND 48"R ELL-30-5-48R	200	200	EA
	25.000	5133930	5 UL40 22 1/2 BND 48"R ELL-22-1/2-5-48R	100	100	EA
	26.000	5133965	5 UL40 11 1/4 BND 24"R ELL-11-1/4-5	100	100	EA
	42.000	5133886	6 UL40 90 BND 60"R ELL-90-6-60R			

(27) SKIDS  
4 SHORT?

MARK JORDAN  
2-2-24

Quantity Backorder Not Shown

**BUYER ACCEPTS THESE GOODS SUBJECT TO THE TERMS AND CONDITIONS PUBLISHED BY CANTEX**

Pallet Qty	Handling Units	Description	Actual Weight	NMFC	Class
31		CONDUITS OR PIPE OR CONNECTIONS OR FITTINGS INSIDE DIAMETER NOT EXCEEDING 14 INCHES	17,126	50950-01	70
		SPECIAL INSTRUCTIONS			

Customer Signature

Driver Signature

Receive, subject to the classifications, and tariffs in effect on the date of the issue of this shipping order the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as shown above which said company agrees to carry to its usual place of delivery at said destination, if its own railroad, water line, highway route, or within the territory of its highway operations, otherwise to deliver to another carrier on route to said destination. It is mutually agreed to each carrier of all or any of said property overall all or 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 of the conditions not prohibited by law, whether printed or written, herein contained, including the condition on back hereof, which are hereby agreed to by the shipper and accepted for himself, and his assigns.

CARRIER COPY

Processed By: 9005