



Bill to:
LANDSTAR RANGER

Invoice Date: 02/08/2024
Invoice #: FB #: 7714206
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		6250 S BYDLE AVE, VERNON, CA 90058-3937 - 8161 Interchange Parkway, San Antonio, TX, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 #: 7714206

EFFECTIVE DATE: 2/6/2024
EQUIPMENT: VAN
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - QSP
SIGN THIS
DOCUMENT

DIMENSION:
WEIGHT: 25000

DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: 26

PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (469) 887-4595
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 2/6/2024 08:00 - 2/6/2024 13:00
NAME/ADDRESS: SEKO 6250 S BOYLE AVE

CONTACT:
PHONE:

VERNON, CA 90058-3937

DIRECTIONS:
SPECIFIC
INSTRUCTIONS:

DELIVERY DATE: 2/8/2024 07:00 - 2/8/2024 07:00
NAME/ADDRESS: FBD PARTERSHIP LTD 8161 INTERCHANGE PARKWAY
PARKWAY STE 115
SAN ANTONIO, TX 78218

CONTACT:
PHONE:

DIRECTIONS:
SPECIFIC
INSTRUCTIONS: DELIVERY HOURS is 7 am RATE DEDUCTION FOR LATE DELIVERY

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.
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: \$2,500.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - QSP
Agency Contact: Helen
Agency Phone: (469) 887-4595

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 #: 7714206

Signature _____

Confirm Date: 2/6/2024 Confirm Date: 2/6/2024 Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-853-4395
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

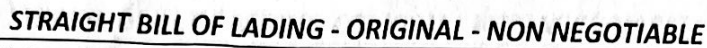
FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

***** ENDS CONFIRMATION *****

ATTENTION

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SHIPPER :	SEKO LOGISTICS (VERNON)
	6250 S BOYLE AVE
	VERNON CA, 90058
CONTACT :	SANDRA BARRIENTOS
PHONE :	323-510-3977, 112
SHIPPING HRS:	0800-1600

SHIP DATE :	Feb 6, 2024
SHIPPER REF #:	SZGS2401023
	YMLU8800446
PU #/BOL #:	S02560044
SEKO PRO #:	SAT5156
CARRIER:	SEKO LOGISTICS -LNDHE

CONSIGNEE : FBD PARTERSHIP LTD
8161 INTERCHANGE PARKWAY STE 115
SAN ANTONIO TX 78218
CONTACT : DARRYL CLINE
PHONE : 210 637 2800
RECEIVING HRS : 0800-1000

DIRECT BILLING INQUIRIES TO : 630-919-4933

PICK UP INSTRUCTIONS :

DATE/TIME

SEAL # 319n241

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

Received, subject to the agreement between the Carrier and SEKO WORLDWIDE LLC in effect on the date of shipment. Carrier agrees that SEKO WORLDWIDE LLC is the payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs of classifications except as specifically agreed to in writing by SEKO WORLDWIDE LLC and Carrier.

SHIPPER :	SEKO LOGISTICS (VERNON) 6250 S BOYLE AVE VERNON CA, 90058	SHIP DATE :	Feb 6, 2024
CONTACT :	SANDRA BARRIENTOS	SHIPPER REF #:	SZGS2401023
PHONE :	323-510-3977, 112		YMLU8800446
SHIPPING HRS:	0800-1600	PU #/BOL #:	S02560044
		SEKO PRO #:	SAT5156
		CARRIER:	SEKO LOGISTICS -LNDHE

CONSIGNEE : FBD PARTERSHIP LTD 8161 INTERCHANGE PARKWAY STE 115 SAN ANTONIO TX 78218 CONTACT : DARRYL CLINE PHONE : 210 637 2800 RECEIVING HRS : 0800-1000		CARRIER : SEKO LOGISTICS -LNDHE THIRD PARTY BILLING INFORMATION ALL CHARGES ARE PREPAID BY : SEKO WORLDWIDE LLC 1100 ARLINGTON HEIGHTS RD, STE 600 ITASCA, IL, 60143 DIRECT BILLING INQUIRIES TO : 630-919-4933
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[illegible]

PICK UP INSTRUCTIONS :

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DELIVERY INSTRUCTIONS:

DELIVERY APPOINTMENT 02/02 @ 7:00 AM

ANY PROBLEMS WITH DELIVERY PLEASE CALL : SEKO WORLDWIDE LLC @ 210-658-4400

SHIPPER SIGNATURE & DATE		CARRIER SIGNATURE & DATE		CONSIGNEE SIGNATURE & DATE	
<p>The shipper certifies that the above named materials are properly classified, described, marked, labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</p>		<p>Drivers Certification: Carrier acknowledges receipt of packages in good order, condition and quality unless otherwise stated herein.</p>		<p>The consignee certifies having received the material named above in good condition and the correct quantity, any difference or damage in the cargo must be mentioned in this document</p>	
SIGNATURE	DATE/TIME	SIGNATURE	DATE/TIME	SIGNATURE	DATE/TIME
Eri Molina					Rec'd Elia Gutierrez
TRC # Way 926					2-8-24

Eri Molina
TRC # W94926
SEAL # 3190241

Rec'd
Elia Gutierrez
2-8-24
7:17am to
7:55 am.