Royal 3inc.

Bill to: LANDSTAR RANGER

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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	CARRIER:	ROYAL3 INC		
EQUIPMENT:	VAN	CARRIER #:	*****0286		LRGR - QSP
COMMODITY:	CONSUMER GOODS OR APPLIANCES	DRIVER:			SIGN THIS
DIMENSION:		DRIVER CELL:			DOCUMENT
WEIGHT:	25000	CONTACT:	NIKOLA STAMENKOVIC - PRES .	High Risk:	
PIECES:	26	PHONE:	(630) 485-7370	TARP:	
			LOAD PLEASE CALL AGENC		
	IMPORTANT: Carrier call a	gent if your dispate	h instructions below differ fro	om bill of lading	!
PICK-UP DATE:	2/6/2024 08:00 - 2/6/2024 13	3:00		CONTACT	:
NAME/ADDRESS:	SEKO 6250 S BOYLE AVE			PHONE:	
	VERNON, CA 90058-3937				
DIRECTIONS:					
SPECIFIC					
INSTRUCTIONS:					
DELIVERY DATE:	2/8/2024 07:00 - 2/8/2024 07	7.00		CONTACT	
NAME/ADDRESS:	FBD PARTERNSHIP LTD 8			PHONE:	
NAME/ADDRESS.	PARKWAY STE 115	101 INTERCHANGE	PARKWAT	PHONE.	
	SAN ANTONIO, TX 78218				
DIRECTIONS:	SAN ANTONIO, TX 70210				
SPECIFIC	DELIVERY HOURS is 7 am	RATE DEDUCTION	FOR LATE DELIVERY		
INSTRUCTIONS:					
ADDITIONAL INSTRUCTIONS:	Drivers must call LANDSTAR This is the exclusive use of e result in a fine. Late fee may LANDSTAR must be notified must be picked up and delive LANDSTAR must be made a Failure to do so will result in a The carrier shall be liable to L Broker or the Customer for an call upon arrival at the shippe BOL and POD information. F Loading/unloading receipts m POD must be emailed or faxe	ry morning by 8 am C appon arrival and de quipment unless othe apply for missed pick of any overages, sho ared on time. Failure f ware of any problems a 50% fine. ANDSTAR for all ec my freight loss, dama er and receiver also a ailure to do so will re nust be provided with ed within 24 hrs, failu	ortages, or damaged products in to do so will result in a 50% fine s during transit that may result in onomic loss, including conseque ge or delay. Unloading must be a departure of the shipper and re	nd must call upon an break a seal. nmediately upon n a delay in delive ential damages the reported within 2 eceiver along with d. ine.	Failure to do so will delivery. All loads ery/ missed pick up. hat are incurred by thrs. The driver must
Landstar Agent:	LRGR - QSP		Carrier: RC	YAL3 INC	
Agency Contact:	Helen		Carrier		
Agency Phone:	(469) 887-4595		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 #: 7714206

Signature

Confirm Date:

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. LANDSTAR SAVINGS PLUS MEMBERS SEND TO: PLEASE SEND PAPERWORK TO: LANDSTAR RANGER LANDSTAR RANGER FOR EXPRESS MAILINGS USE:

P.O.BOX 19119

ATTN: BROKERAGE BILLING P.O.BOX 19139 Jacksonville, FL 32245-9139

2/6/2024

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

*** ENDS CONFIRMATION ***

Jacksonville, FL 32245-9119

ATTN: BROKERAGE BILLING - LSP

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



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		SEKOLOCICT		and the financial and and and	and the second second	
	1924	6250 S BOYLI	ICS (VERNON)	SHIP DATE :	Feb 6, 2024	
				SHIPPER REF #:	SZGS2401023	
CONTACT	τ.	VERNON CA,		And the galacter	YMLU8800446	
PHONE :		SANDRA BAR		PU #/BOL #:	S02560044	
SHIPPING		323-510-397		SEKO PRO #:	SAT5156	
CONSIGN			0-1600	CARRIER:	SEKO LOGISTICS - LNDHE	
CONSIGN		FBD PARTER		THIRD PARTY BIL	LING INFORMATION	
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CONTACT	.	SAN ANTONI		SEKO WORLDWIDE L		
PHONE :	1	DARRYL CLIN 210 637 2800		1100 ARLINGTON HE	IGHTS RD, STE 600	
RECEIVIN	G HRS :		0-1000	ITASCA, IL, 60143		
			0-1000	DIRECT BILLING INQU	IIRIES TO : 630-919-4933	
16	PLT	46X36X52	COMMO 17-3138-0001	DITY AMANA STREET	VIRIES TO : 630-919-4933 PCS CLASS	WEIGHT (lbs)
7	PLT	46X36X56	17-3079-0004	all for and the second	and the second stand and the second	10,400
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23	PLT	CE 11 /				
OAD ID#	195 y 1218 - 2	SEAL # SZGS2401023	CTN (PCS 3 - YMLU8800446	327	TOTAL WEIGHT (LBS)	14,950
			5 - TWIL08800446	And the second	Charles and Martin	
PICK UP I	NSTRU	CTIONS :	a de la caracteria			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
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		<u>RUCTIONS :</u> MENT 02/02 (0.849.444		and the second s	1
	1.11	and the second				
			LIVERY PLEASE CALL :	SEKO V	VORLDWIDE LLC @ 210-658-	4400
NOTE: Liab	oility Lim	itation for loss (or damage in this shipment m	ay be applicable. See	49 U.S.C. * 14706 (c)(1)(A) and	H (B)
See. 9	HIPPER	SIGNATURE &	DATE CARRIER	SIGNATURE & DATE		
classified, desi	cribed, mar	ked, labeled and are i	naterials are properly in proper condition for receipt of packa	fication: Carrier acknowledg		ved the material named
	tion, accord	ling to the applicable	regulations of the quality uni	less otherwise stated herein.	and above in good condition and the difference or damage in the cargo	correct quantity, any must be mentioned in
1	Depart	ment of Transportation	ion.	San San	10 his documen	
SIGNATURE			DATE/TIME SIGNATURE	DATE/TIME	SIGNATURE	DATE/TIME
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TP.	LI	Waya	126		14	
	01	# 210	n241			
SPI	nu	# 214	1241			



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SHIPPER : CONTACT PHONE : SHIPPING CONSIGN	: HRS: EE :	6250 S BOYLE VERNON CA, SANDRA BAR 323-510-397 080 FBD PARTER 8161 INTERC SAN ANTONI	90058 RIENTOS 7, 112 0-1600 NSHIP LTD HANGE PARKWAY STE 115 O TX 78218	SHIP DATE : SHIPPER REF #: PU #/BOL #: SEKO PRO #: CARRIER: THIRD PARTY BILL ALL CHARGES ARE I SEKO WORLDWIDE LL	PREPAID BY :	CS -LNDHE	
PHONE :	•	DARRYL CLIN 210 637 2800		1100 ARLINGTON HEI	GHTS RD, STE 600		
RECEIVING	G HRS :		0-1000	ITASCA, IL, 60143			
				DIRECT BILLING INQU	IRIES TO : 630-919-49	933	
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23	PLT	SEAL #	CTN (PCS	327	TOTALDU		
OAD ID#	Price 1	SZGS240102	3 - YMLU8800446	JLI	TOTAL WEIG	HT (LBS)	14,950
PICK UP I	NSTRU	<u>CTIONS :</u>					
DELIVERY	' INSTR	RUCTIONS :	and the Marshall				Sugar Sec.
ELIVERY	APPOIT	MENT 02/02 (@ 7:00 AM			and the second s	Start Contract
					0	and the second	

ANY PROBLEMS WITH DELIVERY PLEASE		EKO WORLDWIDE LLC @ 210-658-4400
NOTE: Liability Limitation for loss or damage in this	shipment may be applicable	e. See 49 U.S.C. * 14706 (c)(1)(A) and (B)
SHIPPER SIGNATURE & DATE 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.	CARRIER SIGNATURE & Drivers Certification: Carrier ack receipt of packages in good order, con quality unless otherwise stated i	ADATE CONSIGNEE SIGNATURE & DATE the consignee certifies having received the material named adve in appendix condition
SIGNATURE DATE/TIME EVI MOINS TRUT WOY926 SEAL# 3190241	SIGNATURE DATE/TI	