



Bill to:
LANDSTAR RANGER

Invoice Date: 02/28/2024
Invoice #: FB #: 3441115
Terms: NET 30
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		3002 N Rouse St, Pittsburg, KS 66762 - 1347 Mount Prospect Rd, DES PLAINES, IL 60018			
			1	\$1,325.00	\$1,325.00

TOTAL
\$1,325.00

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 #: 3441115

EFFECTIVE DATE: 2/27/2024
EQUIPMENT: VAN
COMMODITY: CONSUMER GOODS OR APPLIANCES
DIMENSION: L: 53' , ,
WEIGHT: 32000

CARRIER: ROYAL3 INC
CARRIER #: *****0286
DRIVER:
DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC - PRES .

PHONE: (630) 485-7370

High Risk:

LRGR - KPI
SIGN THIS
DOCUMENT

PIECES:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (912) 219-4239
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE:	2/27/2024 10:00	CONTACT:
NAME/ADDRESS:	Leisure Time 3002 N Rouse St Ready 10 am - load by 3 pm PITTSBURG, KS 66762	PHONE:
DIRECTIONS:		
SPECIFIC INSTRUCTIONS:	1. The driver must check in & sign BOL as a Landstar driver 2. The driver should accept tracking (or provide their own tracking link) before p/u the load or will face a rate deduction of \$500 3. Take a photo of the load & BOL once loaded and text it to 912-416-2460 with a load number 4. The driver/ dispatcher must provide check-in & check-out times at the shipper & notify once loaded	

STOP-OFF DATE:	2/27/2024 11:00	CONTACT:
NAME/ADDRESS:	Leisure Time 3305 AIRPORT DRIVE PITTSBURG, KS 66762	PHONE:
DIRECTIONS:		
SPECIFIC INSTRUCTIONS:	Ready 10:30 am - load by 3 pm	

STOP-OFF DATE:	2/27/2024 12:00	CONTACT:
NAME/ADDRESS:	THORCO LEISURE TIME 2030 Gulf St LAMAR, MO 64759	PHONE:
DIRECTIONS:		
SPECIFIC INSTRUCTIONS:	Ready 11 am – load by 3 pm	

DELIVERY DATE:	2/28/2024 06:00 - 2/28/2024 12:00	CONTACT:
NAME/ADDRESS:	CEVA ORD / H10 1347 Mount Prospect Rd Delivery 06:00-12:00 DES PLAINES, IL 60018	PHONE:
DIRECTIONS:		
SPECIFIC INSTRUCTIONS:	MUST EMAIL DAVID@KPIHAULER.COM OR TEXT TO 912-416-2460 WITH A POD WITHIN 1 HOUR OR FACE RATE REDUCTION	

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 #: 3441115

**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: \$1,325.00

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: *LRGR - KPI*

Carrier: *ROYAL3 INC*

Agency Contact: *David*

Agency Phone: (912) 219-4239

Signature _____

Carrier

Signature: _____X

Confirm Date: 2/27/2024

Confirm Date: 2/27/2024

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 912-200-5647

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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CEVA manifest 1362721

Bill of Lading

CEVA BROKERAGE # 172225785
TRUCK # 743 ; TRAILER # PTLZ244804
CARRIER: MCO

No.:

FROM		TO	
Name	LEISURE TIME	Name	HUB - H10
	2030 GULF ST	Company	CEVA HUB
	LAMAR MO 64759	Street	1347 MT PROSPECT RD
Date	02/27/24	City, State	DES PLAINES IL
Dept	Acct	Zip Code	60018

Number of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Change)	Serial Numbers	
	Swing sets, slides, pergolas			
	1st pickup stop:			
	Leisure Time 3002 N Rouse Pittsburg KS 66762			
	2nd pickup stop:			
	Leisure Time 3305 Airport Dr Pittsburg KS 66762			

Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method	Date
<input type="checkbox"/> Next Day	<input type="checkbox"/> Shipper	Bill No.	Shipped By
<input type="checkbox"/> Second Day	<input type="checkbox"/> Recipient	Ship. Cost	Dept. Chgd
<input checked="" type="checkbox"/> Routine	<input checked="" type="checkbox"/> Third Party		
	<input type="checkbox"/> COD Amt Due		
Delivered by		Date	
Received by		Date	# Boxes

COMMENTS



Date: 2/27/2024

Origin: SGF

Dest: MCI

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS AS AGREED TO ON WWW.CEVALOGISTICS.COM
QF028-1 (Rev. 7/2006)

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	<input type="checkbox"/> COD Amt Due		
Delivered by		Date	
Received by		Date	# Boxes
COMMENTS			

MEKA
2/28/24
10:20AM