Royal 3inc.

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	CARRIER:	ROYAL3 INC		
EQUIPMENT:	VAN	CARRIER #:	*****0286		LRGR - KPI
COMMODITY:	CONSUMER GOODS OR APPLIANCES	DRIVER:			SIGN THIS
DIMENSION:	L: 53', ,	DRIVER CELL:			DOCUMENT
WEIGHT:	32000	CONTACT:	NIKOLA STAMENKOVIC - PRES .	High Risk:	
PIECES:		PHONE:	(630) 485-7370	TARP:	
			LOAD PLEASE CALL AGENC	· · /	
	IMPORTANT: Carrier call a	gent if your dispatc	h instructions below differ fro	m bill of lading!	
PICK-UP DATE:	2/27/2024 10:00			CONTACT:	
NAME/ADDRESS:	Leisure Time 3002 N Rouse	St		PHONE:	
	Ready 10 am - load by 3 pm				
	PITTSBURG, KS 66762				
DIRECTIONS:					
SPECIFIC	1. The driver must check in 8				
INSTRUCTIONS:		racking (or provide th	neir own tracking link) before p/u	i the load or will f	ace a rate deduction
	of \$500 3 Take a photo of the load 8	BOL once loaded a	nd text it to 912-416-2460 with a	load number	
			check-out times at the shipper &		ded
STOP-OFF DATE:	2/27/2024 11:00			CONTACT:	
NAME/ADDRESS:	Leisure Time 3305 AIRPORT	DRIVE		PHONE:	
	_				
	PITTSBURG, KS 66762				
DIRECTIONS:					
SPECIFIC	Ready 10:30 am - load by 3 p	m			
INSTRUCTIONS:				001174.07	
STOP-OFF DATE:	2/27/2024 12:00			CONTACT:	
NAME/ADDRESS:	THORCO LEISURE TIME 20	30 Gulf St		PHONE:	
	LAMAR, MO 64759				
DIRECTIONS:					
SPECIFIC	Ready 11 am – load by 3 pm				
INSTRUCTIONS:					
DELIVERY DATE:	2/28/2024 06:00 - 2/28/2024	12:00		CONTACT:	
NAME/ADDRESS:	CEVA ORD / H10 1347 Mou	nt Prospect Rd		PHONE:	
	Delivery 06:00-12:00				
	DES PLAINES, IL 60018				
DIRECTIONS:					
SPECIFIC			EXT TO 912-416-2460 WITH A F		

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:	This is an exclusive use of equipmen result in a fine. LANDSTAR must be notified of any of so will result in 50% fine. LANDSTAR must be made aware of Failure to do so will result in a 50% fin Carrier shall be liable to LANDSTAR or the Customer for any freight loss, of arrival at the shipper and receiver als POD information. Failure to do so will POD must be emailed or faxed within	ng by 8am CST. Failure to do so wi rrival and departure of each shippir t unless otherwise noted. Only Con overages, shortages, or damaged p any problems during transit that ma ne. for all economic loss, including con damage or delay. Unloading must b to departure of the shipper and rece I result in 50% fine.	ng point and must call upon arrival at dest signee can break a seal. Failure to do so roduct immediately upon delivery. Failure ay result in a delay in delivery/ missed pic sequential damages that are incurred by be reported within 2 hrs. Driver must call u eiver along with the pieces, weight, BOL a a 25% fine.	will to do k up. Broker ipon
Landstar Agent:	LRGR - KPI	Carrier:	ROYAL3 INC	
Agency Contact:	David	Carrier		
Agency Phone:	(912) 219-4239	Signature:		X
Signature				
Confirm Date: 2	2/27/2024 Confirm Date:		er 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 SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER	LANDSTAR RANGER	FOR EXPRESS MAILINGS USE:
ATTN: BROKERAGE BILLING	ATTN: BROKERAGE BILLING - LSP	LANDSTAR RANGER
P.O.BOX 19139	P.O.BOX 19119	ATTN: LSP - IMAGING
Jacksonville, FL 32245-9139	Jacksonville, FL 32245-9119	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

CEVA manifest 1362721 CEVA BROKERAGE # 172225785 TRUCK # 743 ; TRAILER # PTLZ244804 CARRIER: MCO

. No.:

Bill of Lading

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
4 .	Swing sets, slides, pergolas	A CARLEN MAL	
	1st pickup stop:		
	Leisure Time 3002 N Rouse Pittsburg KS 66762		
13.	2nd pickup stop:		
	Leisure Time 3305 Airport Dr Pittsburg KS 66762		

	Shipping Instructions	For	Shipping Use Only
Check One Next Day Second Day X Routine	Payment Shipper Recipient X Third Party COD Amt Due	Method Bill No. Ship. Cost	Date Shipped By Dept. Chgd
Delivered by		Date Date	# Boxes



P. O. Box 60467 AMF Houston, Tx 77205 Customer Service: (800) 888-4949 Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDR	ESS OF SHIPPER AND CONSIG	INEE	(Date: 2/	26/2024	Origin:	SGF Des	st: LAX
Shipper's Name and Address	Shipper's Account Number	TRA	NSPORT DO	CUME	NT Not Negotiable			
Leisure Time Products 3305 Airport Drive Pittsburg, Kansas 66762	LEIS33667	MOV	Air Bill		WZ0132			
Contact/EIN#	Phone #	It is agreed	I that the goods descri	bed herein	are accepted in the apparent go	ood order and con	dition (except as noted)) for carriage
Nicole Lakey	6204048079	CARRIED	TO CONDITIONS OF BY ANY OTHER MEA	INS INCLU	DING ROAD OR ANY OTHER	CARRIER UNLES	S SPECIFIC CONTRA	RY RE CARRIED
Ref/PO#		VIA INTER	MEDIATE STOPPPIN	G PLACES	SWHICH THE CARRIER DEEM	IARILITY	, The oniffers A	IEM IOM IS
9273143 Consignee's Name and Address	Consignee's Account Number	Shipper ma	ay increase such limita	tion of llab	lity to declaring higher value for	carriage and payle	ng a supplemental char	rge if required.
Ron Worthern 28744 Citrus pl Santa Clarita, California 91390 Contact/EIN# Ron Worthern Ref/PO# BILLING ADDRESS (# OTHER THAN SHIPPER OR CONSIGNEE)	Phone # 6612122792 Acct. #	CHA PRIO PRIO 2.04 I 0.3704 0.3704 SUNI TRUC + TULI	SAME DAY IRITY (NDAY by N ULAR (NDAY by S) JAY NOMY E SPECIFIC V2024 8:00 PM JRDAY DAY CKLOAD D FOR PICKUP and conditions on	OOD) PM)	C NO. 4490 INT'L AIR CHARTER NOW PREMIUM VALUE DIRECT IATA DOOR TO PORT PORT TO DORT PORT TO DORT CUSTOMS CLEA FREE DOMICILE www.cevalogistics.com not ap	RANCE	LICC#: SW9310028 LOCAL DIRECT HOT SHOT REGULAR NEXT DAY LIFTGATE TWO PERSON INSIDE	ie
		shipments	will be subject to the	e Terms an	nd Conditions of the appointed	d carrier includin	g Limitation of Liab	ility
					Customs Value	Declare	ed Value	
Special Instructions:					COD Amount	Amoun	t of Insurance	
These commodities, technology or software were exported Diversion contrary to U.S. law prohibited. The exporter au	I from the United States and in accordan thorizes CEVA to act as forwarding agen	ce with the export adm t for export control and	ninistration regulations. d customs purposes.		INSURANCE - If carrier off requested in accordance w be insured in figures in box	with the condition	ns thereof, indicate unt of Insurance".	e amount to
No.of Gross Description	of Goods Schedu	le B# (INT'L)			Dimensions		UN#	
1 165 1pcs gazebo				9	4(L) x 44(W) x 8(H)			
							meter many	
Total 1 165		and the second						
This shipment contains dangerous goods AS F 24HR CONTACT NUMBER I certify that the cargo does not contain any unauthorized of cargo. I am aware that this endorsement and original sign days.	avalosivas incendiaries or hazardous m	aterials I consent to a	a search of this n file for at least 30	PU/B	K INSP OL/PTP/QUOTE# B REVIEW			
Compony Namo	ture of Shipper or its agent		Date	DRIVER	AGENT/VEHICLE#	C.O.D.	Check#	
	nare of empler of no agent			DRIVER	NOLITIVEHICLE#	0.0.0.	Check#	
Print NameID Type ID#		PHOTO ID		PU TIME	E/DATE	То	tal Collect Charges	
ID Type ID#		YES/NO						
				Receive	d in good condition by:	1	Date/Time	
Executed on (date) a	t (place) Signature I-NEGOTIABLE AIRBILL SUBJE	of Issuing Carrier CT TO CONDITIO	or its Agent	TO ON W	WW.CEVALOGISTICS.CC	DM		

QF028-1 (Rev. 7/2006)



P. O. Box 60467 AMF Houston, Tx 77205 Customer Service: (800) 888-4949 Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDR	ESS OF SHIPPER AND CONSIGNE Shipper's Account Number			27/2024 Ori	gin: SGF Dest: MCI
	LEIS33667	TRANSPORT	DOCUME	NT Not Negotiable	
Leisure Time Products 3305 Airport Drive					
Pittsburg, Kansas 66762		MOVEMENT #	Bill #:	WZ013290	
Contact/EIN#	Phone #	Copies 1, 2 and 3 of thi	s Transport Doc	cument are the originals and have the sar	
Nicole Lakey	6204048079				r and condition (except as noted) for carriage VALOGISTICS.COM, ALL GOODS MAY BE R UNI ESS SPECIFIC CONTRACK
Ref/PO# 9273251		VIA INTERMEDIATE STOP	PPING PLACE	S WHICH THE CARRIER DEEMS APPE	ES THAT THE SHIPMENT MAY BE CARRIED
Consignee's Name and Address	Consignee's Account Number	Shipper may increase such	limitation of liab	CARRIER'S LIMITATIONS OF LIABILIT billity to declaring higher value for carriage C NO, 4490	Y. a and paying a supplemental charge if required. EGL FAA-IAC#: SW9310028
DAVID PACER		DOMESTIC/TRANSBO		INT'L AIR	LOCAL
8175 N MASTERN AVE PARKVILLE, Missouri 64152		CHARTER NFO/SAME DAY PRIORITY (NDAY REGULAR (NDAY CONOMY		CHARTER NOW PREMIUM VALUE DIRECT IATA	DIRECT HOT SHOT RECULAR NEXT DAY LIFTGATE TWO PERSON
Contact/EIN# DAVID PACER	Phone # 8166749281	DATE SPECIFIC 03/05/2024 8:00 PN	I	DOOR TO PORT	INSIDE
Ref/PO#	0100749201	SATURDAY SUNDAY	<u> </u>	PORT TO DOOR DOOR TO DOOR CUSTOMS CLEARANC	-
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE)	Acct. #	HOLD FOR PICKU		FREE DOMICILE	
		* The terms and conditio shipments will be subject	ns as noted on to the Terms a	www.cevalogistics.com not applicable and Conditions of the appointed carrie	e for OCEAN shipments. These r including Limitation of Liability
		Prepaid T Collect C	hird Party .O.D.	Customs Value	Declared Value
Special Instructions:				COD Amount	Amount of Insurance
These commodities, technology or software were exported Diversion contrary to U.S. law prohibited. The exporter au	from the United States and in accordance w thorizes CEVA to act as forwarding agent for	vith the export administration regula export control and customs purpo	tions. ses.	INSURANCE - If carrier offers ins requested in accordance with the be insured in figures in box market	conditions thereof, indicate amount to
No.of Gross Description	of Goods Schedule E	9# (INT'L)		Dimensions	UN#
1 190 1 PCS GAZEBO			9	4(L) x 44(W) x 8(H)	
Total 1 190		TION .	and the second		
This shipment contains dangerous goods AS P 24HR CONTACT NUMBER	explosives, incendiaries or hazardous materi	als. I consent to a search of this	PU/B	<insp< td=""><td></td></insp<>	
cargo. I am aware that this endorsement and original sign days.	ature, along with other shipping documents,	will be retained on file for at least 3	⁰ HAWI	B REVIEW	
Company Name Signa	ture of Shipper or its agent	Date	DRIVER	AGENT/VEHICLE# C.O.D	Check#
Print Name		All Contractions			
ID Type ID#	РНС	DTO ID	PU TIME	/DATE	Total Collect Charges
ID Type ID#		YES/NO			
			Received	in good condition by:	Date/Time
Executed on (date) at NON	(place) Signature of Is -NEGOTIABLE AIRBILL SUBJECT	ssuing Carrier or its Agent	D TO ON W	WW.CEVALOGISTICS.COM	

Bill of Lading

CEVA manifest 1362721 CEVA BROKERAGE # 172225785 TRUCK # 743 ; TRAILER # PTLZ244804 CARRIER: MCO

. No.:

			TO
FROM LEISURE TIME		Name	HUB - H10
2030 GULF ST		Company	CEVA HUB
LAMAR MO 64	759	Street	1347 MT PROSPECT RD
020704		City, State	DES PLAINES IL
Date 02/2/124	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:	Surling and and	
	Leisure Time 3305 Airport Dr Pittsburg KS 66762		

		in-in- Instructions	For	Shipping Use Only
Check One	Next Day Second Day Routine	Payment Shipper Recipient X Third Party COD Amt Due	Method Bill No. Ship. Cost	Date Shipped By Dept. Chgd
Delivered by Received by			Date Date	# Boxes

COMMENTS

	1362721	Bill of Lading	
CEVA BROKERAGE # 17222010 TRUCK # 743 ; TRAILER # PTLZ24480 CARRIER: MCO	4 1.24	, No.:	

FROM		10			
and a start of the	Name	HUB - H10			
Name LEISURE TIME 2030 GULF ST		CEVA HUB 1347 MT PROSPECT RD DES PLAINES IL			
			Acct	. Zip Code	60018
				E 54759	E Name Company 54759 Street City, State

Weight Kind of Package, Number (Subject Description of Articles, Serial Numbers of to Change) Special Marks, and Exceptions Packages Swing sets, slides, pergolas 1st pickup stop: Leisure Time 3002 N Rouse Pittsburg KS 66762 2nd pickup stop: 7 Leisure Time 3305 Airport Dr Pittsburg KS 66762

	att in Instructions:		For Shipping Use Only	
Shipping Instructions		Method	Date	
Check One Payment Shipper Second Day X Routine X COD Amt Due	Bill No.	Shipped By		
		Ship. Cost	Dept. Chgd	
	X Third Party	**		
141		Date		
Delivered by	and a state of the	Date	# Boxes	

HEKA Z 128/24 Z 128/24 JU.ZOAH