



Bill to:
LANDSTAR RANGER

Invoice Date: 03/04/2024
Invoice #: 3523064
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		441 Masters Blvd, Anderson, SC 29626, USA - 7151 Walton St, Rockford, IL 61108, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 #: 3523064

EFFECTIVE DATE: 2/28/2024
EQUIPMENT: 53VN
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LDWY - MDN

SIGN THIS

DOCUMENT

DIMENSION:
WEIGHT: 13931

DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: 1100

PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (440) 350-1359

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/1/2024 16:00 - 3/1/2024 16:00
NAME/ADDRESS: FIRST QUALITY TISSUE LLC 441 MASTERS BLVD

CONTACT: 864-437-2037
PHONE: (864) 437-2142

DIRECTIONS: ANDERSON, SC 29626-6127
It is your driver's responsibility to download the app and start tracking. If they don't have the application they can access it here: For Android <https://play.google.com/store/apps/details?id=com.landstar.landstarconnect&hl=en&gl=US> For iOS <https://apps.apple.com/us/app/landstar-connect/id903235326>
SPECIFIC INSTRUCTIONS: 53' FOOD GRADE DRY VAN ONLY; REEFERS & OTHER TRAILERS WILL BE REFUSED. **AMAZON TRAILERS ARE PROHIBITED FOR ALL COSTCO & SAMS ORDERS**YOUR LOAD WILL BE REFUSED UPON DELIVERY & YOU WILL BE RESPONSIBLE FOR RETURNING THE SHIPMENT TO THE SHIPPER** pick up # 611268029

DELIVERY DATE: 3/3/2024 04:00 - 3/3/2024 04:00
NAME/ADDRESS: Sams Club 7151 Walton St

CONTACT: RECEIVING
PHONE: (815) 394-1262

DIRECTIONS: ROCKFORD, IL 61108
SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

Total Carrier Pay: \$1,350.00

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

Landstar Agent: LDWY - MDN
Agency Contact: Tyler
Agency Phone: (440) 350-1359
Signature: _____

Carrier: ROYAL3 INC

Carrier

Signature:

Bill Carson

x

Confirm Date: 2/28/2024

Confirm Date: 2/28/2024

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 866-619-1049

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

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 #: 3523064

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 INWAY

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

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR INWAY

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

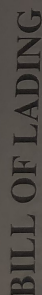
FOR EXPRESS MAILINGS USE:

LANDSTAR INWAY
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>



SHIP FROM

Phone: (864) 437-2172

SHIP TO

Sam's Club
Club #8297
7151 Walton St
Rockford IL 61108

Phone: 815-394-1262

Freight Charges Bill To

First Quality
Attn: Accounts Payable-Freight Payment
121 North Road, PO Box 270,
McElhattan PA 17748

SPECIAL INSTRUCTIONS:

Deliveries:32666627 Appointment:ONLINE
Appointment Date :03/03/2024
Appointment Time :04:00:00

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
3331504012		1,100 CS	6637KG(14631LB)	N		
GRAND TOTAL		1,100 CS	6637KG(14631LB)			
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC # CLASS
		1,100	CS	6637KG(14631LB)	Class 110	
30		1,100		6637KG(14631LB)		
				GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Customer check acceptable: ☐

1011SCS 14706(c)(1)(A) and (B).

SIGNED SIGNATURE/DATE

CARRIER SIGNATURE/PICKUP DATE



BILL OF LADING

Date: 03/01/2024 Page 1 of 2

SHIP FROM

FQCP - Retail (US)
441 Masters Blvd
Anderson SC 29626

Phone: (864) 437-2172

SHIP TO

Sam's Club
Club #8297
7151 Walton St
Rockford IL 61108

Phone: 815-394-1262

Freight Charges Bill To

First Quality
Attn: Accounts Payable-Freight Payment
121 North Road, PO Box 270,
McElhattan PA 17748

BILL OF LADING NUMBER: 611268029



CARRIER NAME: Landstar Inway

Trailer Number: W94932

Seal Number(s): 1372282

PRO (9012K)



Freight Charge Terms: (Prepaid unless marked otherwise)

Prepaid ☒ Collect ☐

☐ Master Bill of Lading: with underlying Bill of Lading

SPECIAL INSTRUCTIONS:

Deliveries: 32666627 Appointment: ONLINE
Appointment Date: 03/03/2024
Appointment Time: 04:00:00

SHIPPING INSTRUCTIONS:

From Shipper to Carrier: 30 pallets
From Carrier to Shipper: 30 pallets
From Shipper to Shipper: 30 pallets
From Carrier to Carrier: 30 pallets

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3331504012	1,100 CS	6637KG(14631LB)	N	
GRAND TOTAL	1,100 CS	6637KG(14631LB)		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
		1,100	CS	6637KG(14631LB)			
30		1,100		6637KG(14631LB)			
				GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of 3-3-24

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT

C. B. [Signature]

Signed by shipper on: 03/01/2024 at 20:35:37

Trailer Loaded:

☒ By Shipper

☐ By Driver

Pick Appointment:

Driver Arrived:

Freight Counted:

☒ By Shipper

☐ By Driver

03/01/2024 16:00

03/01/2024 15:14

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

A. C. [Signature]

Signed by carrier on: 03/01/2024 at 20:35:23

Royal inc.

6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	Arnold Cruz	Co-Driver		Truck	425313	Trailer	94932
--------	-------------	-----------	--	-------	--------	---------	-------

*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
Date	End Location City, State, Zip Code	Notes
2-26-24	HOUSTON, TX 77011	\$ 1.500
	PICKUP City, State, Zip Code	Notes
2-27-24	NASHVILLE, TN 37209	
	DELIVERY City, State, Zip Code	Notes
2-27-24	LEBANON, TN 37090	\$ 1.400
	PICKUP City, State, Zip Code	Notes
2-28-24	DOSWELL, VA 23047	
	DELIVERY City, State, Zip Code	Notes
2-28-24	RICHMOND, VA 22231	\$ 1.100.00
	PICKUP City, State, Zip Code	Notes
2-29-24	OWENSBORO, KY 42301	
	DELIVERY City, State, Zip Code	Notes
2-29-24	PROVIDENCE, KY 42450	\$ 1.250.00
	PICKUP City, State, Zip Code	Notes
3-1-24	ABBEVILLE, SC 29620	
	DELIVERY City, State, Zip Code	Notes
3-1-24	ANDERSON, SC 29626	1.300.00
	PICKUP City, State, Zip Code	Notes
3-3-24	ROCKFORD, IL 61108	
	DELIVERY City, State, Zip Code	Notes
		6.550



2AN