



Bill to:
LANDSTAR RANGER

Invoice Date: 03/07/2024
Invoice #: 7414086
Terms: NET 30
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		4630 Allen Martin Dr, Fort Wayne, IN 46806, USA - 2306 S Goyer Rd, Kokomo, IN 46902, USA			
			1	\$450.00	\$450.00

TOTAL
\$450.00

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 #: 7414086

EFFECTIVE DATE: 3/7/2024
EQUIPMENT: VAN
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - YCR

SIGN THIS

DIMENSION:
WEIGHT: 36000

DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: 1

PHONE: (630) 485-7370

TARP:

DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (619) 268-5634
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/7/2024 08:00 - 3/7/2024 11:00
NAME/ADDRESS: Quikcut 4630 Allen Martin Dr.

CONTACT:
PHONE:

FT WAYNE, IN 46806

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

Qty 11 Tray Assy 332039 11 48x48x48 skids non-stackable DRIVER MUST ACCEPT TRACKING ON THEIR CELL PHONE, OR \$150 WILL BE DEDUCED FROM THE RATE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$200.00, Per Appointment. When loading, Carrier's driver must count and inspect this load. Carrier/Driver is responsible for count and condition of load unless specific exceptions are Carrier must notify any detention time proactively even before it starts. Failure to do so may result in nonpayment of detention charges imposed by carrier Detention begins after the first 3 hours. Detention policy of \$15/hour and \$20/hour for a team, Layover policy of \$150/day. \$200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 6 HOURS OF SCHEDULED DELIVERY

DELIVERY DATE: 3/7/2024 11:01 - 3/7/2024 14:00
NAME/ADDRESS: Green Cubes Technology 2290 Goyer Rd.

CONTACT:
PHONE:

KOKOMO, IN 46902

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

DRIVER MUST ACCEPT TRACKING ON THEIR CELL PHONE, OR \$150 WILL BE DEDUCED FROM THE RATE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$200.00, Per Appointment. When loading, Carrier's driver must count and inspect this load. Carrier/Driver is responsible for count and condition of load unless specific exceptions are Carrier must notify any detention time proactively even before it starts. Failure to do so may result in nonpayment of detention charges imposed by carrier Detention begins after the first 3 hours. Detention policy of \$15/hour and \$20/hour for a team, Layover policy of \$150/day. \$200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 6 HOURS OF SCHEDULED DELIVERY

ADDITIONAL INSTRUCTIONS:

Total Carrier Pay: \$450.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - YCR

Carrier: ROYAL3 INC

Agency Contact: fin

Agency Phone: (619) 268-5634

Carrier

Signature:

George Pavlovic

x

Signature

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 #: 7414086

Confirm Date: 3/7/2024

Confirm Date: 3/7/2024

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT:

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

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		Bill of Lading Number: T55831 T55836 T55840 T55842 T55843	
Quikcut 4630 Allen Martin Dr. Fort Wayne, IN 46806 260-447-3880		BAR CODE SPACE	
SHIP TO		Carrier Name:	
Green Cubes Technology 2290 South Goyer Road Kokomo, IN 46902		Trailer number: Serial number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
		Pro Number: BAR CODE SPACE	
Special Instructions: The emergency contact info is Chem Tel 800-255-3924 Ref# MIS 5437554		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION								
Customer PO# T55831 T55836 T55840 T55842 T55843			# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information		
417865 x 5			5	6300	3	T55831		
412656 x 1			1	4100	1	T55836		
418649 x 2			2	5050	2	T55840		
418651 x 4			4	12800	4	T55842		
416993 x 1			1	3575	1	T55843		
Grand Total			13	18000				
CARRIER INFORMATION								
PCS						LTL Only		
Qty	Type			Weight	HM (X)	Commodity Description	NMFC No.	Class
11	Skid			36025		Tray x 13	60680-01	70

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 USC § 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 available 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 charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

Charles [Signature]
3-7-24

Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

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

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

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Shipper Signature/Date <div style="font-family: cursive; font-size: 24px; margin-top: 10px;">Charles [Signature]</div> <div style="font-size: 24px; margin-top: 10px;">3-7-24</div>	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	