Royal 3inc.

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	CARRIER:	ROYAL3 INC		
EQUIPMENT: COMMODITY:	VAN CONSUMER GOODS OR	CARRIER #: DRIVER:	*****0286		LRGR - YCR SIGN THIS
	APPLIANCES				
DIMENSION: WEIGHT:	36000	DRIVER CELL: CONTACT:	NIKOLA STAMENKOVIC - PRES .	High Risk:	DOCUMENT
PIECES:	1	PHONE:	(630) 485-7370	TARP:	
	ANY QUESTIONS OR CONCE IMPORTANT: Carrier call ag			• •	
PICK-UP DATE:	3/7/2024 08:00 - 3/7/2024 11:	-		CONTACT:	
NAME/ADDRESS:	Quikcut 4630 Allen Martin Dr.			PHONE:	
	FT WAYNE, IN 46806				
DIRECTIONS:					
SPECIFIC INSTRUCTIONS:	Qty 11 Tray Assy 332039 11 PHONE, OR \$150 WILL BE I to comply with appointments count and inspect this load. C Carrier must notify any detent detention charges imposed by for a team, Layover policy of \$ WITHIN 6 HOURS OF SCHE	DEDUCED FROM TH will result in a penalty arrier/Driver is responsion ion time proactively carrier Detention bo \$150/day. \$200.00 W	HE RATE. Carrier is respons y of \$200.00, Per Appointme nsible for count and condition even before it starts. Failure egins after the first 3 hours.	ible for all delivery a ent. When loading, C on of load unless spe to do so may result Detention policy of \$	ppointments. Failure carrier's driver must ecific exceptions are in nonpayment of 15/hour and \$20/hour
DELIVERY DATE: NAME/ADDRESS:	3/7/2024 11:01 - 3/7/2024 14: Green Cubes Technology 229			CONTACT: PHONE:	
NAME/ADDRESS.	_Green Cubes Technology 228	o Goyer Ru.		FROME.	
	KOKOMO, IN 46902				
DIRECTIONS:					
SPECIFIC INSTRUCTIONS:	DRIVER MUST ACCEPT TRA Carrier is responsible for all d \$200.00, Per Appointment. W for count and condition of load before it starts. Failure to do s after the first 3 hours. Detention BE DEDUCTED FROM RATE	elivery appointments hen loading, Carrier d unless specific exc o may result in nonp on policy of \$15/hou	a. Failure to comply with app s driver must count and insp eptions are Carrier must not payment of detention charge and \$20/hour for a team, Lage	ointments will result bect this load. Carrie ify any detention tim s imposed by carriel ayover policy of \$15	in a penalty of r/Driver is responsible e proactively even r Detention begins 0/day. \$200.00 WILL
ADDITIONAL					
INSTRUCTIONS:					
	GET B		arrier Pay: \$450.		
	GLIT		<u>LE 1-000-321-FE03 (7307)</u>	TO LEAKN HOW:	
Landstar Agent:	LRGR - YCR		Carrier:	ROYAL3 INC	
C C			Carrier		
Agency Contact:	fin (619) 268-5634			George Pa	vkovic x
Agency Phone:	(619) 268-5634		Signature:	0 0	^
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 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 Date: 03/07/24

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

		SHIP FROM	ok (pro	121751	-	Bill of	Ladin	g Numb	er: T55831 T55836 T	55840 T55842 T	55843	
Quikcut 4630 Allen Martin Dr. Fort Wayne, IN 46806 260-447-3880						BAR CODE SPACE						
		SHIP TO	12 5 11			Carrier	Nam	e:				
Green Cubes Technology 2290 South Goyer Road Kokomo, IN 46902						Trailer number: Serial number(s):						
10.7	THIRD	PARTY FREIGHT CHARGE	ES BILL	LTO		SCAC:	8					
						Pro Nu BAR			space			
The	ial Instructions: emergency c MIS 5437554	ontact info is Chem T	el 800)-255-3924		Freight otherwis		ge Teri	MS (Freight charges are p	orepaid unless mark	ked	
		itte Oxfait Det skiene				I Master bill of lading with attached underlying bills of lading.						
	State of the	all all a second a s	C	USTOMER	ORDE	R INFOR	MATIC	N	Martin Constitution	See 2 Black	U. L. L. L.	
Customer PO# T55831 T55836 T55840 T55842 T55843				# of Packages	Weight			et/Slip e one)	Additional Shipper Information			
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4126	556 x 1		1. M	1	4100		1		T55836	55836		
4186	649 x 2	2		5050 2 T55840								
4186	51 x 4		1	4		12800	0 4 T55842					
4169	93 x 1			1		3575	3575 1 T55843				1.	
Gran	nd Total			13		18000			Constraint Shine	and the		
				CARRIE	RIN	FORMATIO	NC	Ser C		171.0		
	PCS		1	0						LTL O NMFC No.	Class	
Qty	Туре	Weight	HM (X)	Commodit	y Des	scription				Num C No.	CidSS	
11	Skid	36025		Tray x 13						60680-01	70	
agreed	d or declared value of	t on value, shippers are required to the property as follows: "The agre shipper to be not exceeding	to state speed or de	pecifically in writi clared value of th per	ing the he prop	nertv		s: Collec	t Prepaid Cust	tomer check acc	eptable (
	Note: Lial	bility limitation for loss or	dama	ge in this shi	ipme	nt may be	appli	cable. S	See 49 USC § 14706(c	:)(1)(A) and (B).		
upon i classif	n writing between the fications, and rules that	ually determined rates or contracts carrier and shipper, if applicable, at have been established by the ca	otherwise arrier and	e to the rates, are available	cha	rges and a pper Sign	II othe		elivery of this shipmen fees.	t without payme	nt of	
to the shipper, on request, and to all applicable state and federal regular Shipper Signature/Date Trailer Lo By shipp 3-7-24				oaded: per	ded: Freight Counted: By shipper By driver/pallets said to			Carrier Signature/Pickup Date				
3-7-24 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.					placards. Carrier information was DOT emergency documentation in			placards. Carrier cer information was mad DOT emergency res documentation in the	edges receipt of packages and require or certifies emergency response a made available and/or carrier has the y response guidebook or equivalent in the vehicle. Property described abor ood order, except as noted.			

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Date: 03/07/24

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM Quikcut 4630 Allen Martin Dr. Fort Wayne, IN 46806 260-447-3880					Bill of Lading Number: T55831 T55836 T55840 T55842 T55843 BAR CODE SPACE						
	ubes Technology th Goyer Road IN 46902	Y				number: number(s):					
1000	THIRD PARTY	FREIGHT CHARG	ES BILI	LTO	SCAC	:					
					Pro Nu	umber:					
					BAF	r code	SPACE				
The eme	structions: ergency contact 5 5437554	t info is Chem 1		-255-3924	otherwi	se): er bill of ladir	erms (Freight charges are		100		
Custome T55842 T		T55836 T55840		# of Packages	Weight	Pallet/Slip (circle one	Additional Shinne	er Information			
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	State State	113.46.979.000	80.00	CARRIER		ON	and the second second	AT A State	Sec.		
PCS								LTL O	nly		
Qty Ty	/pe	Weight	HM (X)	Commodity D	escription			NMFC No.	Class		
			1					1			

Where the rate is dependent on value, shippers are required to state specifically in writing the

COD Amount: \$

Where the rate is dependent on value, shippers are required agreed or declared value of the property as follows: "The is specifically stated by the shipper to be not exceeding			Fee terms: Collect 0	Prepaid 0	Customer check acceptable 1		
Note: Liability limitation for loss	or damage in this shi	ipment ma	y be applicable. See	49 USC § 1	4706(c)(1)(A) and (B).		
Received, subject to individually determined rates or cont upon in writing between the carrier and shipper, if applicat classifications, and rules that have been established by th to the shipper, on request, and to all applicable state and	ble, otherwise to the rates, the carrier and are available	charges	er shall not make delive and all other lawful fees Signature		hipment without payment of		
Shipper Signature/Date	Trailer Loaded: By shipper By driver	Freight Counted: 1 By shipper 1 By driver/pallets said to contain		Carrier Signature/Pickup Date			
Charles 54 3-7-29 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.	Sector and		By driver/pieces		Carrier acknowledges receipt of packages and require 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 abor is received in good order, except as noted.		

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