



Bill to:
LANDSTAR CARRIER
,
Rockford,
IL,
61125

Invoice Date: 03/08/2024
Invoice #: FB #: 7482397
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		Brady Sales 1000 Ogelbay Norton Drive, Brady, TX - JEFFERSON ELECTRIC 1100 E MILITARY HWY STE B, PHARR, TX 78577-8468			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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 #: 7482397

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

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

LRGR - GYM
SIGN THIS
DOCUMENT

DIMENSION: L: 53' , ,
WEIGHT: 42000

DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: 1

PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (346) 321-5161
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 14:00
NAME/ADDRESS: Brady Sales 1000 Oglebay Norton Drive

CONTACT:
PHONE:

BRADY, TX

DIRECTIONS:
SPECIFIC INSTRUCTIONS: Pick up # is 231297

DELIVERY DATE: 3/8/2024 08:00 - 3/8/2024 15:00
NAME/ADDRESS: JEFFERSON ELECTRIC 1100 E MILITARY HWY STE B

CONTACT:
PHONE: (956) 843-3856

PHARR, TX 78577-8468

DIRECTIONS:
SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS: "TOTAL CARRIER PAYS ALL INCLUSIVE.
EXCLUSIVE TRAILER USE (or rate deduction will occur)
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4 hours won't be payed
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery.
Failure to do so will result in a \$150 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 fine up to \$2000.
Unloading must be reported within 6 hrs
POD for this load MUST BE SENT to Eddie@gymagency.com during 24 hours after delivery, failure to do so will result in fine \$150."

Total Carrier Pay: \$600.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - GYM

Carrier: ROYAL3 INC

Agency Contact: Eddie

Agency Phone: (346) 321-5161

Signature: _____

Carrier
Signature: _____X

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 #: 7482397

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: 346-330-2245

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

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1000 Ogilvie Norton Dr.
Brady, TX 76825

WeightMaster Richard Smith

QTY	UOM	ITEM#	PRODUCT
21.00	Ton	100730	Industrial Sand 12/20 100# Bag Paper - P

BILL TO: Jeffers and Electric, LLC

200 Newton Bridge Road
Athens, GA 30607

SHIP TO:

FOB PTX - Brady North
1000 Ogilvie Norton Dr
GPS Coordinates 31°07'41.6"N
98°19'30.8"W

TICKET #. 006106

PAGE 1 of 1
DATE 3/7/2024

TIME: 2:36 PM

ORDER #: 231297

PO #: M02882

THIRD PARTY HAULER

NET WEIGHT
ONLY

VEHICLE: royal 3 LICENSE: 723 TRAILER: 97032

DRIVER ACKNOWLEDGES THAT MATERIAL RECEIVED IN GOOD
CONDITION
DRIVER/RECEIVED BY:

DANGER: These goods contain crystalline silica (quartz) which can be hazardous.

Breathing crystalline silica dust can cause the occupational lung disease silicosis.

Crystalline silica may cause cancer. Follow OSHA health standards for crystalline silica

dust. Warn your employees and customers regarding precautions to be used. Resale in

California must comply with Proposition 65. www.Dichloromethane.ca.gov

3/7/2024



1000 Ogilbey Norton Dr.
Brady, TX 76825

WeightMaster Richard Smith

BILL TO: Jefferson Electric, LLC
200 Newton Bridge Road
Athens, GA 30607

SHIP TO: FOB PTX - Brady North
1000 Ogilbey Norton Dr
GPS Coordinates 31°07'41.6"N
99°19'30.8"W

TICKET #. 033106
PAGE 1 of 1
DATE 3/7/2024
TIME: 2:36 PM
ORDER #: 231297
PO #: M02882

QTY UoM ITEM# PRODUCT

21.00 Ton 100732 Industrial Sand 12/20 100# Bag Paper - P

RECEIVED

B. M. M.

THIRD PARTY HAULER

NET WEIGHT
ONLY

VEHICLE: royal 3 LICENSE: 723

TRAILER: 97032

DANGER: These goods contain crystalline silica (quartz) which can be hazardous. Breathing crystalline silica dust can cause the occupational lung disease silicosis. Crystalline silica may cause cancer. Follow OSHA health standards for crystalline silica dust. Warn your employees and customers regarding precautions to be used. Resale in California must comply with Proposition 65. www.DCSilicium.com no new

DRIVER/RECEIVED BY:

P. J. J. J. J.

DRIVER ACKNOWLEDGES THAT MATERIAL RECEIVED IN GOOD
CONDITION