

**Bill to:**

LANDSTAR RANGER
P.O.BOX 19139,
Jacksonville,
FL,
32245

Invoice Date: 03/19/2024

Invoice #: 5052553

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		Cantex 2407 SE Martin Luther King Jr, MINERAL WLS, TX 76067 - 1311 N Hwy Dr, Fenton, MO 63099, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 #: 5052553

EFFECTIVE DATE: 3/18/2024
EQUIPMENT: 53VN
COMMODITY: PLASTICS/RUBBER
ARTICLES
DIMENSION: L: 53' ,
WEIGHT: 30000

CARRIER: ROYAL3 INC
CARRIER #: *****0286
DRIVER:
DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC -
PRES .
PHONE: (630) 485-7370

High Risk:

LRGR - QQX
SIGN THIS
DOCUMENT

PIECES: TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (830) 461-8353
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/18/2024 08:00 - 3/18/2024 15:00
NAME/ADDRESS: Cantex 2407 SE Martin Luther King Jr

CONTACT:
PHONE:

DIRECTIONS: MINERAL WLS, TX 76067
SPECIFIC INSTRUCTIONS: 03180LL

DELIVERY DATE: 3/19/2024 08:00 - 3/20/2024 14:00
NAME/ADDRESS: Bell Elec/233901505T/Casey For 1311 North Highway Dr

CONTACT:
PHONE:

DIRECTIONS: FENTON, MO 63099
SPECIFIC INSTRUCTIONS: Need ETA

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.
Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
This is an exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% 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 50% fine.
Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.
POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Total Carrier Pay: \$1,200.00
GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - QQX
Agency Contact: Julia x 134
Agency Phone: (830) 461-8353

Carrier: ROYAL3 INC

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 #: 5052553**

Signature _____

Confirm Date: 3/18/2024

Confirm Date: 3/18/2024

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 832-634-4876**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>

CANTEX

Phone 817-215-7000

BILL OF LADING

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Shipment Number 4716762 Shipment Bar Code

Bill Freight To:

CANTEX INC
C/O CASS INFORMATION SYSTEMS
PO BOX 0067
ST LOUIS, MO 63166

Sold To: 593205

GRAYBAR ELECTRIC CO
VENDOR CODE # 1029354
PO BOX 78099
SAINT LOUIS MO 63178

Order Number: 2957197

Customer P.O.: 4523241593

Related P.O.:

Origin: CANTEX, INC (TX)

2407 MARTIN LUTHER KING BLVD

CARRIER

FOB Shipping Point
Freight Terms
PP Freight Prepaid

Ship To: 726260

Bell Elec/2339015057/Casey Fork

1311 North Highway Dr

Mark: PM390103-2339015057

Chad Uieny 314-575-6601

Fenton MO 63099

HM	Line	Part	Description	Quantity Ordered	Quantity Shipped	UM
	2.000	5133831	3 1/2 UL40 90 BND STD R	940	940	EA
	3.000	6141631	ELL-90-3-1/2			EA
	3.000	6141631	3 1/2 UL CPLG CC	1,880	1,880	EA
	4.000	5144011	COUP-3-1/2			EA
	4.000	5144011	BELL-END-3-1/2	2,640	2,640	EA
	6.000	5133834	6 UL40 90 BND STD R	54	54	EA
	8.000	5133993D	ELL-90-6			EA
	8.000	5133993D	8 TC40 90 BND 48"R	4	4	EA
	9.000	6141635D	ELL-90-8-48R	8	8	EA
	9.000	6141635D	8 TC40 CPLG CC			EA
	11.000	6141634	COUP-8	108	108	EA
	11.000	6141634	6 UL CPLG CC			EA
	12.000	5133826	COUP-6	40	40	EA
	12.000	5133826	1 1/4 UL40 90 BND STD R			EA
	13.000	6141626	ELL-90-1-1/4	80	80	EA
	13.000	6141626	1 1/4 UL CPLG CC			EA
	15.000	5133825	COUP-1-1/4	40	40	EA
	15.000	5133825	1 UL40 90 BND STD R			EA
	16.000	6141625	ELL-90-1	80	80	EA
	16.000	6141625	1 UL CPLG CC			EA
			COUP-1			

BUYER ACCEPTS THESE GOODS SUBJECT TO THE TERMS AND CONDITIONS PUBLISHED BY CANTEX

Quantity Backorder Not Shown

Pallet Qty	Handling Units	Description	Actual Weight	NMFC	Class
19		CONDUITS OR PIPE OR CONNECTIONS	11.697	50950-01	70
		OR FITTINGS INSIDE DIAMETER NOT			
		EXCEEDING 14 INCHES			
		SPECIAL INSTRUCTIONS			

Driver Signature

Customer Signature

Receiver, subject to the classification, and tariffs in effect on the date of the issue of this shipping order the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, contained and deemed as shown above which said company agrees to carry to its usual place of delivery at said destination, if its own railroad, water line, highway route, or within the territory of its highway operations, otherwise to another carrier on route to said destination. It is mutually agreed to each carrier of all or any of said property overall all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the conditions not provided by law, whether printed or written, herein contained, including the condition on back hereof, which are hereby agreed to by the shipper and accepted for himself, and his assigns.

CARRIER COPY

Processed By: 8614

CANTEX

Phone 817-215-7000

BILL OF LADING 03180LL

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Date: 03/18/24

Load Number

Stop

Shipment Number 4716762 Shipment Bar Code



Ship To: 726260

Bell Elec/233901505T/Casey Fork
1311 North Highway Dr

Mark: PM390103-233901505T

Chad Ulery 314-575-6601

Fenton MO 63099

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CANTEX INC

C/O CASS INFORMATION SYSTEMS

PO BOX 0067

ST LOUIS, MO 63166

Sold To: 593205

GRAYBAR ELECTRIC CO

VENDER CODE # 1029354

PO BOX 78099

SAINT LOUIS MO 63178

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Related P.O.:

Origin: CANTEX, INC (TX)

2407 MARTIN LUTHER KING Blvd

MINERAL WELLS TX 76067

Carrier

BOLD LOGISTICS

FOB Shipping Point

Freight Terms

PP Freight Prepaid

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	6.000	5133834	6 UL40 90 BND STD R ELL-90-6	54	54	EA
	8.000	5133993D	8 TC40 90 BND 48"R ELL-90-8-48R	4	4	EA
	9.000	6141635D	8 TC40 CPLG CC COUP-8	8	8	EA
	11.000	6141634	6 UL CPLG CC COUP-6	108	108	EA
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	13.000	6141626	1 1/4 UL CPLG CC COUP-1-1/4	80	80	EA
	15.000	5133825	1 UL40 90 BND STD R ELL-90-1	40	40	EA
	16.000	6141625	1 UL CPLG CC COUP-1	80	80	EA

Quantity Backorder Not Shown

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Driver Signature

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Receive, subject to the classifications, and tariffs in effect on the date of the issue of this shipping order the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as shown above which said company agrees to carry to its usual place of delivery at said destination, if its own railroad, water line, highway route, or within the territory of its highway operations, otherwise to deliver to another carrier on route to said destination. It is mutually agreed to each carrier of all or any of said property overall all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the conditions not prohibited by law, whether printed or written, herein contained, including the condition on back hereof, which are hereby agreed to by the shipper and accepted for himself, and his assigns.

CARRIER COPY

Processed By: 8614