



Bill to:
LANDSTAR RANGER

Invoice Date: 03/20/2024
Invoice #: FB #: 8033166
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		601 VIDAL CANTU RD, LAREDO, TX 78045-5522 - 661 ENON SPRINGS RD EAST, SMYRNA, CA, TN 37167			
			1	\$2,500.00	\$2,500.00
		layover	1	\$150.00	\$150.00

TOTAL
\$2,650.00

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 #: 8033166

EFFECTIVE DATE: 3/18/2024
EQUIPMENT: VAN
COMMODITY: AUTO/AUTO PARTS
DIMENSION:
WEIGHT: 38000

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

LRGR - XLS
SIGN THIS
DOCUMENT

High Risk:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (817) 225-6493
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

CONTACT:
PHONE:

ZAVE 693316 MEX OPS / CITA 3/13 / VIN # 221825

STOP-OFF DATE: 3/18/2024 14:30
NAME/ADDRESS: LANDSTAR MEXICAN OPER LMO 601 VIDAL CANTU RD
LAREDO, TX 78045-5522

CONTACT:
PHONE: (956) 729-0604

DIRECTIONS:
SPECIFIC
INSTRUCTIONS:

DELIVERY DATE: 3/20/2024 08:00 - 3/20/2024 15:00
NAME/ADDRESS: UNIVERSAL LOGISTICS 661 ENON SPRINGS RD EAST
SMYRNA ,CA, TN 37167

CONTACT:
PHONE:

DIRECTIONS:
SPECIFIC
INSTRUCTIONS:

ADDITIONAL
INSTRUCTIONS:

Total Carrier Pay: \$2,500.00

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

Landstar Agent: LRGR - XLS
Agency Contact: Paul
Agency Phone: (817) 225-6493
Signature: _____

Carrier: ROYAL3 INC
Carrier
Signature: _____X

Confirm Date: 3/18/2024 Confirm Date: 3/18/2024 Carrier Fax: (630) 485-6980

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 #: 8033166

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 682-223-2310

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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STRAIGHT BILL OF LADING

VINTAGE

LOGISTICS

VIN	221825
BOL Number	221825-223255
Ship Date	3/14/2024 6:00:00 AM
Delivery Date	3/19/2024 3:30:00 PM
PO Number	221825
PRO Number	TRAILER 693316
Charge Type	Third Party
Delivery Contact	RECIVER
Equipment Type	FTL
Equipment No	FB# 8033166

Shipper:

INGENIERIA EN PLÁSTICO DE PUEBLA
CARR FED A AMOZOC ORIENTAL KM 6.4 S/N COL.
BARRIO SANTO ANGEL
AMOZOC PU 72980
Mexico

Consignee:

UNIVERSAL LOGISTICS
661 ENON SPRINGS RD. EAST
SMYRNA TN 37167
United States

Third Party Billing:

VINTAGE LOGISTICS INC.
4209 PAN AMERICAN BLVD
LAREDO TX 78045
Ph: 956391-2223

Carrier:

LANDSTAR RANGER (ALL AGENTS)

# Packages	HM	Description of Articles	Kind of packaging	Weight	Class/Rate
56		STC AUTOMOTIVE PLASTIC PARTS	48X48X48	20000	
PLEASE SEND ALL INVOICES AND PODS TO AP@VINTAGE-LOGISTICS.COM					
Total PALLET:		56	Total Weight(LBS)	20000.00	

SPECIAL INSTRUCTIONS:

HANDLE WITH CARE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

(Date)

Shipper

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 the applicable regulations of the DOT.

Signature _____

Date _____

Carrier

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 document in the vehicle.

Signature _____

Date _____

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Emergency Contact:

STRAIGHT BILL OF LADING

PLTZ 244739

VINTAGE

LOGISTICS

VIN	221825
BOL Number	221825-223255
Ship Date	3/14/2024 6:00:00 AM
Delivery Date	3/19/2024 3:30:00 PM
PO Number	221825
PRO Number	TRAILER 693316
Charge Type	Third Party
Delivery Contact	RECIVER
Equipment Type	FTL
Equipment No	FB# 8033166

Shipper:

INGENIERIA EN PLÁSTICO DE PUEBLA
CARR FED A AMOZOC ORIENTAL KM 6.4 S/N COL.
BARRIO SANTO ANGEL
AMOZOC
Mexico

PU 72980

Consignee:

UNIVERSAL LOGISTICS
661 ENON SPRINGS RD. EAST
SMYRNA
United States

TN 37167

Third Party Billing:

VINTAGE LOGISTICS INC.
4209 PAN AMERICAN BLVD
LAREDO
Ph: 956391-2223

TX 78045

Carrier:

LANDSTAR RANGER (ALL AGENTS)

# Packages	HM	Description of Articles	Kind of packaging	Weight	Class/Rate
56		STC AUTOMOTIVE PLASTIC PARTS RECEIVED MAR 20 2024 Universal RILC - Pool Point 00072 Smyrna, TN 37167 PLEASE SEND ALL INVOICES AND PODS TO AP@VINTAGE-LOGISTICS.COM	48X48X48	20000	
Total PALLET:		56	Total Weight(LBS)	20000.00	

SPECIAL INSTRUCTIONS:

HANDLE WITH CARE

Door (99)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

(Date)

Shipper

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 the applicable regulations of the DOT.

Signature _____

Date _____

Carrier

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 document in the vehicle.

Signature _____

Date 3-18-24

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Emergency Contact: