



Bill to:
LANDSTAR RANGER

Invoice Date: 04/05/2024
Invoice #: 8673850
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		1200 E Barbours Cut Blvd, La Porte, TX 77571, USA - 500 NW 5th St, Pryor, OK 74361, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 #: 8673850

EFFECTIVE DATE: 4/4/2024
EQUIPMENT: VAN
COMMODITY: FLOORING
DIMENSION: L: 53' , ,
WEIGHT: 40000

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

High Risk:

LRGR - LNH
SIGN THIS
DOCUMENT

PIECES:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (332) 345-2620
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 4/4/2024 08:00 - 4/4/2024 16:00

CONTACT:

NAME/ADDRESS: GULF WINDS- BARBOURS CUT 42540 1200 EAST BARBOURS CUT BLVD

PHONE:

LA PORTE, TX 77571

DIRECTIONS:

SPECIFIC INSTRUCTIONS: IT IS FORBIDDEN TO USE THE RATE CONFIRMATION AS A BOL - IF YOU DO NOT HAVE THE BOL (BILL OF LADING) REACH OUT TO LANDSTAR REP IMMEDIATELY TO GET THE COPY AND SIGN IT AT THE RECEIVER ** DRIVER MUST ACCEPT LBOARD TRACKING ** Pickup #/PO # 4254043 ** Special Instructions: CHECK IN AS BANKS BROS

DELIVERY DATE: 4/5/2024 09:00 - 4/5/2024 09:00

CONTACT:

NAME/ADDRESS: C&L WHOLESALE LLC 500 N W 5TH ST

PHONE:

PRYOR, OK 74361

DIRECTIONS:

SPECIFIC INSTRUCTIONS: Special Instructions: CHECK IN AS BANKS BROS ** DRIVER MUST ACCEPT LBOARD TRACKING

ADDITIONAL INSTRUCTIONS: Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment. Contact LANDSTAR rep before going into detention, get documents showing Date/time IN and OUT. Detention/layover/tonu won't be paid until/unless end customer approves/provides payment. Detention starts after 4 hours. Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%. Driver must accept macro point before arriving at the shipper, failure to do so could result in a \$450 rate deduction (please call 855-755-4400 x1 then hang up, it's free). No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept macropoint. Carrier is required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in a \$250 fine/up to 50% of agreed rate). Afterhours and weekends call 800-241-0263 or (332) 345-2620. If this rate confirmation represents a full truckload, the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR immediately to avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight charges. POD must be emailed or faxed to the Agency within 24 hours of delivery, failure to do so will result in 25% fine. If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% fine. Signing this rate confirmation or picking up this load declares acceptance of all conditions listed on this rate confirmation.

Total Carrier Pay: \$1,300.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent:

LRGR - LNH

Carrier:

ROYAL3 INC

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 #: 8673850

Agency Contact: *Gabriel*
Agency Phone: (332) 345-2620
Signature: _____

Carrier
Signature: *Bill Carson* X

Confirm Date: 4/4/2024 Confirm Date: 4/4/2024 Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 347-229-0393

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 *****

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BILL OF LADING

DATE 04/04/2024		B/L No. 4254043	
CUSTOMER PO		SHIP DATE 04/04/2024 00:00	SEAL# 432479
FREIGHT CHARGES COLLECT			
EQUIPMENT # 25335	DELIVERY DATE 04/04/2024	APPOINTMENT	APPT #
CARRIER ROYAL 3			
REF # FOS508541			
SHIPPER		CONSIGNEE	
GULF WINDS INTERNATIONAL, INC. 1200 EAST BARBOURS CUT BOULEVARD LA PORTE, TX 77571 713-747-4909		CUSTOMER PICKUP - - - N/A	

QTY	PKG TYPE	HZ	DESCRIPTION OF ARTICLES	WEIGHT (LBS)
10	PLT		K7033A-14 - 1500*228*7/0.5 RCV INFO: EQUIPMENT-TCKU1011103, OBL-COSU6375111370	23809.5
7	PLT		K7002A-15 - 1500*228*7/0.5 RCV INFO: EQUIPMENT-TCKU1011103, OBL-COSU6375111370	16666.65

TOTAL QTY: 17 PLT
Total Weight: 40476.15 LBS; 18360 KGS

RECEIVED IN GOOD ORDER BY:

Signature

Intermodal Certification
 This is to certify the above is true and correct. All product in excellent condition unless otherwise noted.

C.O.D Charges to be paid by:
☐ Shipper ☐ Consignee

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without resource 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)

Drivers Licence Number

Date/Time

Terms and Conditions: ALL SERVICES PROVIDED BY GWII HEREUNDER ARE SUBJECT TO THE APPLICABLE TERMS AND CONDITIONS AT www.gwii.com, WHICH ARE INCORPORATED HEREIN FOR ALL PURPOSES, UNLESS OTHERWISE AGREED TO IN WRITING BY THE PARTIES.

CSR: ANGELA MOLENAAR (193)

ORIGINAL

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SHIPPER
CONSIGNEE

GULF WINDS INTERNATIONAL, INC.
1200 EAST BARBOURS CUT BOULEVARD
LA PORTE, TX 77571
713-747-4909

CUSTOMER PICKUP

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N/A

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