



Bill to:
LANDSTAR RANGER

Invoice Date: 04/15/2024
Invoice #: 3251328
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		7040 S HIGHWAY 11, WESTMINSTER, SC 29693-3915 - 1900 NORTH ST, MARYSVILLE, KS 66508-1271			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 #: 3251328

EFFECTIVE DATE: 4/12/2024
EQUIPMENT: VAN
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - HNK
SIGN THIS
DOCUMENT

DIMENSION:
WEIGHT: 40000

DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: 6

PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (469) 887-4657
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 4/12/2024 13:00 - 4/12/2024 16:00
NAME/ADDRESS: LIFT TECHNOLOGIES INC 7040 S HIGHWAY 11

CONTACT:
PHONE:

WESTMINSTER, SC 29693-3915

DIRECTIONS:
SPECIFIC INSTRUCTIONS: B0028506
Fork lift Masts

DELIVERY DATE: 4/15/2024 08:00 - 4/15/2024 15:00
NAME/ADDRESS: LANDOLL CORPORATION 1900 NORTH ST

CONTACT:
PHONE:

MARYSVILLE, KS 66508-1271

DIRECTIONS:
SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.
Any fees accrued by the customer will be passed along to the carrier.
Check calls are required every morning by 8 am 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 the 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 products immediately upon delivery. Failure to do so will result in a 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.
The 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. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.
Loading/unloading receipts must be provided within 24 hours or they won't be paid.
POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.
Any fees accrued by the customer will be passed along to the carrier.

Total Carrier Pay: \$1,850.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - HNK
Agency Contact: Max

Carrier: ROYAL3 INC

Carrier	Zigi Freight INC dba Royal3
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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 #: 3251328

Agency Phone: (469) 887-4657

Signature: Milo Morrison X

Signature _____

Confirm Date: 4/12/2024

Confirm Date: 4/12/2024

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 972-885-2682

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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Lift Technologies, Inc.
7040 South Highway 11 • Westminster SC 29693
864-647-1119 • Toll Free 888-946-3330 Fax 864-647-6195 • www.lift-tek.com

BILL OF LADING

453776

Ship From:

Lift Technologies, Inc.
7040 South Highway 11
Westminster, SC 29693
Shipper: Jordan Woolbright

Carrier:

Palmetto State

Pickup Date:

04-12-2024

Delivery Date:

04-15-2024

PRO Number:

ROYAL 3 TRL# W97037

Freight Terms:

Prepaid

Customer PO:

P457605

Lift-Tek Order:

378900

Ship To:

LANDOLL CORPORATION
1900 NORTH ST.
P.O. BOX 111
MARYSVILLE, KS 66508-0111

Third Party Freight Charges To:

Special Instructions

ROYAL 3 USDOT 2828543 TRL# W97037

Quantity	Type	Weight	HM	Item Description	Class
6	SKID	40000	No	LANDOLL FORKLIFT MASTS	70
0		0			
0		0			
6		40000		GRAND TOTAL	

When the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____

Remit COD to:

Collect: _____ Prepaid: _____ Customer check acceptable: _____ COD Amount \$ _____

Note: Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Received, subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:

☒ by Shipper

☐ by Driver

Freight Counted:

☒ by Shipper

☐ by Driver

Shipper Signature/Date:

Carrier Signature / Pickup Date

This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: _____ Date: 4/12/24

Carrier: _____ Date: _____

**LIFT-TEK®**

A Division of

Lift Technologies, Inc.

7040 South Highway 11 • Westminster SC 29693

864-647-1119 • Toll Free 888-946-3330 Fax 864-647-6195 • www.lift-tek.com

BILL OF LADING**453776**

Ship From: Lift Technologies, Inc. 7040 South Highway 11 Westminster, SC 29693 Shipper: Jordan Woolbright	Carrier: Palmetto State
	Pickup Date: 04-12-2024
	Delivery Date: 04-15-2024
	PRO Number: ROYAL 3 TRL# W97037
	Freight Terms: Prepaid
	Customer PO: P457605
Ship To: LANDOLL CORPORATION 1900 NORTH ST. P.O. BOX 111 MARYSVILLE, KS 66508-0111	Lift-Tek Order: 378900
Third Party Freight Charges To:	

Special Instructions

ROYAL 3 USDOT 2828543 TRL# W97037

Quantity	Type	Weight	HM	Item Description	Class
6	SKID	40000	No	LANDOLL FORKLIFT MASTS	70
0		0			
0		0			
6		40000		GRAND TOTAL	

When the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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Remit COD to:

Collect: _____ Prepaid: _____ Customer check acceptable: _____ COD Amount \$ _____

Note: Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Received, subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:☒ by Shipper☐ by Driver**Freight Counted:**☒ by Shipper☐ by Driver**Shipper Signature/Date:**

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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 documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____ Date: _____

Landoll Corp
Rick S. [Signature]
4/15/24