



Bill to:
LANDSTAR INWAY, INC

Invoice Date: 04/17/2024
Invoice #: 5320721
Terms: NET 30
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		11301 Irving Park Rd, Franklin Park, IL 60131 - 105 Forest Pkwy Suite 200, Forest Park, GA 30297, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 #: 5320721

EFFECTIVE DATE: 4/16/2024
EQUIPMENT: 53VN
COMMODITY: CONSUMER GOODS OR APPLIANCES
DIMENSION: L: 53' ,
WEIGHT: 30000

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

High Risk:

LRGR - YSL
SIGN THIS
DOCUMENT

PIECES: TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (417) 547-1727
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 4/16/2024 17:00 - 4/16/2024 17:00
NAME/ADDRESS: YUEJIE INC 11301 Irving Park Rd,

CONTACT:
PHONE:

FRANKLIN PK, IL 60131

DIRECTIONS:
SPECIFIC INSTRUCTIONS: 7167685

DELIVERY DATE: 4/17/2024 08:00 - 4/18/2024 17:00
NAME/ADDRESS: ATL UPS 4750 Southpark Blvd.

CONTACT:
PHONE:

ELLENWOOD, GA 30294

DIRECTIONS:
SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS: DRIVER MUST CONFIRM COUNTS
TOTAL CARRIER PAYS ALL INCLUSIVE.
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.

Total Carrier Pay: \$1,650.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - YSL

Carrier: ROYAL3 INC

Agency Contact: Stan

Carrier

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 #: 5320721

Agency Phone:

(417) 547-1727

Signature

Sam Stanojevic

Signature:

X

Confirm Date: 4/16/2024

Confirm Date: 4/16/2024

Carrier Fax:

(630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 417-221-3100

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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2217143

 WARNING



Jose . L

Dock
3

4B 5:00
5:35 PM

4-16-24

BILL OF LADING

2. EXPORTER (Principal or seller - licensee and address including ZIP Code) Pick-up from: YUEJIE 11301 Irving Park Rd, Franklin Park, IL 60131		5. DOCUMENT NUMBER		5a. B/L NUMBER	
3. CONSIGNEE TO Deliver to: Yuejie Inc 105 Forest Parkway, Dock 34-35, Forest Park, GA 30297		6. EXPORT REFERENCES			
4. NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and address) Pick up: 4/16/2024 @ 5 pm		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER			
12. PRE-CARRIAGE BY		13. PLACE OF RECEIPT BY PRE-CARRIER		9. DOMESTIC ROUTING / EXPORT INSTRUCTIONS Delivery Appointment scheduled 8am to 9pm	
14. EXPORTING CARRIER		15. PORT OF LOADING / EXPORT			
16. FOREIGN PORT OF UNLOADING (Vessel and air only)		17. PLACE OF DELIVERY BY ON-CARRIER		11. TYPE OF MOVE 11a. CONTAINERIZED (Vessel only) Yes No <input checked="" type="checkbox"/>	
MARKS AND NUMBERS (18)		NUMBER OF PACKAGES (19)		DESCRIPTION OF COMMODITIES (20)	
272-73949735 = 8 Pcs 272-73949724 = 8 Pcs 172-85019443 = 8 Pcs 180-15873815 = 3 Pcs SEAL # 2217143 Total 27 Pcs				GROSS WEIGHT (Kilos) (21)	
				MEASUREMENT (22)	
Carrier has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1984 as amended. DECLARED VALUE READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATION OF LIABILITY.					
FREIGHT RATES, CHARGES, WEIGHTS AND / OR MEASUREMENTS SUBJECT TO CORRECTION		PREPAID		COLLECT	
4/16/24 Carl Modico					
GRAND TOTAL					
Received by the Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and / or Consignee agree to accepting this Bill of Lading. IN WITNESS WHEREOF three (3) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void DATED AT <u>Ariel</u> By _____ AGENT FOR THE CARRIER 04 16 2024 MO. DAY YEAR B / L No. _____					





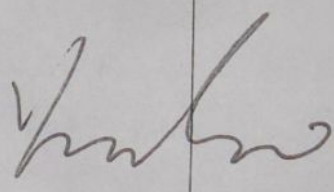
Jose . L

Dock
3

48 5:00
5:35 PM

4-16-24

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SUBJECT TO CORRECTION	PREPAID	COLLECT			
4/16/24					
Card Modico					
GRAND TOTAL:					
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