

**Bill to:**

LANDSTAR INWAY, INC

,
,
,

Invoice Date: 04/24/2024

Invoice #: 7880142

Terms: NET 30

Due Date: 05/24/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 04/23/2024 | | 2015 Eastbridge Blvd, Mascot, TN 37806 - 1100 Glacier Dr, Smithton, PA 15479 | | | |
| | | | 1 | \$1,075.00 | \$1,075.00 |

| TOTAL |
|------------|
| \$1,075.00 |

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**

CHECK CALLS REQUIRED

IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION

TEXT: (940) 398-0101 (Easiest Method, Just Text 'A' for Arrive and 'D' for Depart. That's it!. All other info is linked to your Tel#)

CALL: (940) 398-0101

EMAIL: team107@gtrucking.com

QUESTIONS / PROBLEMS?

CALL: (940) 398-0101

TEXT: (940) 398-0101

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

NEED TO CANCEL?

YOU MUST SPEAK TO A LIVE PERSON AND RECEIVE A CANCELTION CONFIRMATION BY EMAIL

CALL: (940) 398-0101

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

HAVE A COMPLAINT?

It's trucking, things do go wrong. However, if you feel that you were treated unfairly, we want to hear from you. In order to document and properly handle your issue, please email your concern to sally.smith@landstarmail.com. One of our management team will respond by phone to better understand your issue and how we can fix the problem. Calls are usually made within 24 business hours.

VERY IMPORTANT INFORMATION ABOUT THIS PARTICULAR LOAD



LANDSTAR LOAD CONFIRMATION
FB#: 7880142

| | | | |
|-----------------|-----------|-----------------|------------------------|
| Effective Date: | 4/22/2024 | Carrier: | ROYAL3 INC |
| Equipment: | Van | Driver: | Antonio Jr Winters |
| Commodity: | PKG | Driver Phone: | 909-816-4757 |
| Weight: | 10000 | Dispatch: | Bill Carson ext. 126 |
| Pieces: | | Dispatch Phone: | +16304857370 |

IN/OUT CHECK CALLS AND QUESTIONS OR CONCERNS CALL: (940) 398-0101
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

| | | |
|----------------------|--|--|
| Pickup: | Live Load 04/23/2024 12:00 - 13:00 (military time) | Contact: |
| Address: | Lifetime 2015 Eastbridge Blvd Mascot, TN 37806 | Phone: Pickup #: PU#CS11878677 sporting goods PO #: |
| Directions: | | |
| Instructions: | There will be a \$75 fine for not downloading and allowing tracking via the way cool trucking app | |
| Delivery: | Live Unload 04/24/2024 09:00 (military time) | Contact: |
| Address: | Dicks Sporting Goods 1100 Glacier Dr Smithton, PA 15479 | Phone: Delivery #: PU#CS11878677 PO #: |
| Directions: | | |
| Instructions: | Any charges for missed pick up or delivery times are responsibilities of the driver. DRIVERS ARE RESPONSIBLE TO MAKE SURE LOAD IS SEALED REGARDLESS WHAT SHIPPER SAYS. LATE OR MISSED APPOINTMENTS COULD RESULT IN A LATE FEE TRAILER MUST BE DRY, CLEAN, WITH NO HOLES, NO ODORS, OR TRAILER WILL BE TURNED AWAY, AND NO TRUCK ORDERED BUT NOT USED FEE WILL APPLY. LOAD MUST BE SEALED AT ORIGIN, AND ARRIVE AT DESTINATION SEAL INTACT! DEDUCTED \$350 FOR LATE ARRIVAL | |

ADDITIONAL INSTRUCTIONS

1. IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION. FAILURE TO REPORT THESE WITHIN 1 HOUR OF OCCURRENCE MAY RESULT IN FINES OF \$50 PER OCCURRENCE AND DENIAL OF ANY DETENTION CLAIMS.
2. NO PAYMENT WILL BE MADE TO CARRIERS ON DENTENTION, TRUCK ORDERED NOT USED, OR DAMAGE CLAIMS UNTIL LANDSTAR IS PAID.
3. ANY ACCESSORIAL CHARGES MUST BE APPROVED IN ADVANCE AND IN WRITING BY OUR OFFICE AND DETENTION CLAIMS MUST HAVE ARRIVAL AND DEPARTURE TIMES NOTATED BY THE CUSTOMER ON THE BOL.
4. YOU HAVE ACKNOWELEDGED THAT YOU HAVE READ AND AGREE TO OUR ACCESSORIAL POLIY AND PROCEDURES LOCATED AT <https://sol.gtrucking.com/CarrierAcceptance/det>
5. PLEASE DO NOT CHANGE APPOINTMENTS WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.
6. CARRIER SHOULD NOT SUB-CONTRACT, DOUBLE BROKER/ CO-BROKER SHIPMENT. UNLESS AUTHORIZED IN WRITING ON THIS CONFIRMATION SHOULD YOU SUB-CONTRACT, DOUBLE BROKER/CO-BROKER THIS SHIPMENT THE MINIMUM FINE IS \$1,000.
7. SHOULD LANDSTAR BE DEDUCTED ANY REVENUE OR FINED ON THIS SHIPMENT DUE TO CARRIER RELATED EVENTS THESE WILL BE DEDUCTED FROM YOUR FREIGHT BILL AT ACTUAL COST.
8. PLEASE ADDRESS ALL ACCOUNTS RECEIVABLE QUESTIONS TO OUR CORPORATE OFFICE 800-435-1791 X 2

Total Carrier Pay: \$1,075.00
(Linehaul \$1000.00 + Expedited Services \$75.00)

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-550-8190. DRIVER MUST CALL 214-903-0009 UPON ARRIVAL AND DEPARTURE AT EACH LOCATION

| | |
|-------------------------|-------------------------|
| Agency Contact: | Carrier Contact: |
| Signature: _____ | Signature: _____ |

*** 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

PLEASE SEND PAPERWORK TO:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139
Phone: 800-435-1791 x 2

LANDSTAR SAVINGS PLUS MEMBERS:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR INWAY
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

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>


Master Bill Of Lading

| SHIP FROM | |
|-----------------|-----------------------|
| Name: | Lifetime Products |
| Address: | 2015 Eastbridge BLVD. |
| City/State/Zip: | MASCOT, TN 37806 |
| Country: | USA |
| Phone Number: | |

| SHIP TO | |
|-----------------|--------------------------|
| Name: | Dick's Sporting Goods 51 |
| Address: | 1100 Glacier Drive |
| City/State/Zip: | SMITHTON, PA 15479 |
| Country: | USA |
| Phone Number: | |

| THIRD PARTY FREIGHT BILL TO | |
|-----------------------------|--|
| Name: | |
| Address: | |
| City/State/Zip: | |
| Country: | |

| | |
|---|-------------------------------|
| Carrier Name: | DESTINY TRANSPORT SYSTEMS LLC |
| Trailer Number: | 289476 |
| Seal Number(s): | 7181798 |
| SCAC: | DYTY |
| Master Bill of Lading: with associated underlying Bills of Lading | |
| Freight Charge Terms: | Collect |
| (Freight charges are prepaid unless marked collect) | |

| BILL OF LADING INFORMATION | | | | | | | | |
|----------------------------|------------|-----------|---|----------|------------|----------|--------|---------|
| | BOL # | PO #(s) | PRO Number | Quantity | Handle Pcs | Pack Pcs | Weight | Cube |
| 1. | SHP3882688 | 308024644 | CS11878677  | 110 | 19 | 19 | 5610 | 3519.52 |
| | | | | 110 | 19 | 19 | 5610 | 3519.52 |

NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B)

RECEIVED, subject to individually 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.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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 Department of Transportation.

CARRIER SIGNATURE / PICKUP DATE

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 the vehicle.

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

APPOINTMENT

Date: 4/23/2024

Time: 1:00 PM

ARRIVAL

Date: 4/23/2024

Time: 11:37 AM

DEPARTURE

Date: 4/23/2024

Time: 2:10 PM

Bill Of Lading

Bill Of Lading Number:

SHP3882688



| SHIP FROM | |
|-----------------|-----------------------|
| Name: | Lifetime Products |
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| Phone Number: | |

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| Country: | USA |
| Phone Number: | |

| THIRD PARTY FREIGHT BILL TO | |
|-----------------------------|--|
| Name: | |
| Address: | |
| City/State/Zip: | |
| Country: | |

Special Instructions:

| | |
|-----------------|-------------------------------|
| Sales Order: | USO-16426355 |
| Carrier Name: | DESTINY TRANSPORT SYSTEMS LLC |
| Trailer Number: | 289476 |
| Seal Number(s): | 7181798 |
| Booking Number: | CS11878677 |
| SCAC: | DYTY |
| Pro Number: | CS11878677 |



Freight Charge Terms: Collect
(Freight charges are prepaid unless marked collect)

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|---------|----------|---------|---------------|------|------|------|
| Customer Order # | Model # | Quantity | Weight | Pallet / Slip | L | W | H |
| 308024644 | 91283 | 110.00 | 5610.00 | N | 0.00 | 0.00 | 0.00 |
| | | 110 | 5610 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|---------|---------|-----------------------|-----------------|--------|
| Handling Unit | | Package | | Weight | Cube | Commodity Description | Truckload / LTL | |
| Qty | Type | Qty | Type | | | | NMFC | Class |
| 19.00 | PLT | 19.00 | CTN | 5610.00 | 3519.52 | Kayak, Eclipse Fusion | 024670-05 | 500.00 |
| 19 | | 19 | | 5610 | 3519.52 | | | |

NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B)

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DD107

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 Dawn galway