



Bill to:  
LANDSTAR RANGER

Invoice Date: 04/30/2024  
Invoice #: 9228330  
Terms: NET 30  
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		800 Cassville White Rd NW, Cartersville, GA 30121-4721 - 20162 Prairie View Rd, Warrenton, MO 63383, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 Ranger Inc

### Revised Carrier Load Tender & Rate Confirmation

**Any questions or concerns about this load please contact the Landstar Agent at: (479) 435-7315**

**Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.**

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



### LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <http://www.landstar.com> and select "Verify" from the homepage.

**Freight Bill # 9228330**

**EL # EL3272142**

**Date** 04/29/2024 10:56

**Equipment** 53VN

**Total Miles** 560

**Services**

#### Sent From

Posting Code: **PBJ**

**Agency Name: Mind Right Logistics Inc - PBJ**

Contact Name: Piper Ramirez

Contact Phone: (479) 435-7315

Contact Email: Piper.ramirez@landstarmail.com

#### References

Customer Reference Number: DESRI-BB-399

## Route Details

#### Stop #1 Pickup -

##### Appointment

**Target Window** 04/29/2024 13:00 - 04/29/2024 13:30

**Location** Broadrange Logistics %Pacif

**Address** 800 Cassville White Rd NW

**Address** Cartersville, GA 30121-4721

**Contact** Phone

**Notes** PICKUP # DESRI-BB-399 \*\*\*\*\*53 VAN ONLY- -MUST HAVE 5 STRAPS - ALL LOADS ARE CONSIDERED URGENT. THEY MUST PICKUP AND DELIVER ON TIME. ANY ISSUES PLEASE CALL 479-435-7315. LATE PICKUPS AND DELIVERIES COULD RESULT IN CLAIMS OR CHARGE BACKS SHIPPER IS ON LUNCH FROM NOON - 1330

DRIVER INFORMATION PROVIDED TO LANDSTAR MUST MATCH OR THEY WILL NOT BE LOADED.

**Item** SOLAR PANNELS **Qty** 16.0 **Wgt** 43,000

#### Stop #2 -

##### Appointment

**Target Window** 04/30/2024 09:30 - 04/30/2024 09:30

**Location** BLUE BIRD

**Address** 19743 PRAIRIE VIEW ROAD

**Address** Warrenton, MO 63383

**Contact** Phone

**Notes** DESRI-BB-399

**Item** SOLAR PANNELS **Qty** 16.0 **Wgt** 43,000

#### Notes

### Agreed Rate

Description	Charge
Pay Capacity	\$1,150.00
<b>Total</b>	<b>\$1,150.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		SOLAR PANNELS	16	43,000	70.0			

### Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

### PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

#### Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

#### Transflo Express

To find a participating truck stop go to:  
<http://transfloexpress.com/locations/>  
 Cost: 2.00 per trip with cover sheet  
 For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

### Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

**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 available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)**

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

#### FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

#### Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar**  
**To confirm please accept using the link in the tender email.**

Carrier Royal3 Inc

**ID** CP118663 **MC** 944686 **DOT** 2828543

**Phone** 630-485-7370

**Fax** 630-485-6980

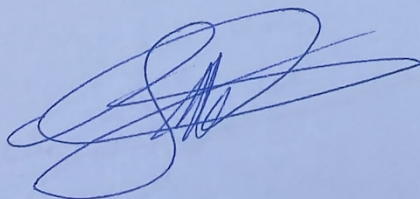
Signature

*Kelly Ivanovic*



**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE Page 1 of 1**

<b>SHIP FROM</b>				<b>Bill of Lading Number:</b>			
[Name] BROADRANGE LOGISTICS [Street Address] 800 Cassville White Rd SE [City, ST ZIP Code] Cartersville, GA 30121							
[Name] BLUE BIRD [Street Address] 19743 Prairie View Road [City, ST ZIP Code] Warrenton, MO 63383				Carrier Name: ROYAL 3 INC DRIVER: BRYAN 561-676-8014 TRK- 425315 TRL- W94946 PICK UP: 04/29 @ 1PM DELIVER: 04/30 @ 3:30PM MC# 944686 DOT# 2828543			
<b>Special Instructions Straps Only/No Load Bars/Need Etrack in Trl PPE required at delivery/Long pants/Long sleeve shirts/Hard hats/ Reflective vests/No opened toe</b>				<b>SCAC:</b> Pro Number: <i>Seal;</i> <div style="font-size: 1.5em; margin-left: 100px;"><i>1615861</i></div>			
				<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid Collect 3rd Party X			
				Master bill of lading with attached underlying bills of lading.			
<b>CUSTOMER ORDER INFORMATION</b>							
<b>Customer Order No.</b>				<b># of Packages</b>	<b>Weight</b>	<b>Pallet/Slip (circle one)</b>	<b>Additional Shipper Information</b>
DESRI-BB-399				SOLAR PANELS		Y   N	
<b>Grand Total</b>							
<b>Handling Unit</b>		<b>Package</b>					<b>LTL Only</b>
Qty	Type	Qty	Type	Weight	HM (X)	<b>Commodity Description</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NM FC No.   Class
16	pallets			43000		SOLAR PANELS	
Where the rate is dependent 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 _____.						<b>COD Amount: \$</b> Fee terms: Collect Prepaid Customer check acceptable	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</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 charges and all other lawful fees. <b>Shipper Signature</b> <i>Antres G. H. H.</i> <div style="text-align: right; font-size: 1.2em;"><i>4-29-24</i></div>		





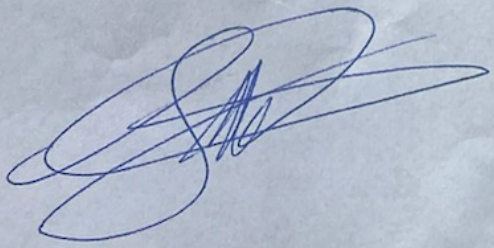
**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE Page 1 of 1**

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[Name] BROADRANGE LOGISTICS [Street Address] 800 Cassville White Rd SE [City, ST ZIP Code] Cartersville, GA 30121							
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<b>Special Instructions Straps Only/No Load Bars/Need</b> <b>Etrack in Trl PPE required at delivery/Long pants/Long sleeve</b> <b>shirts/Hard hats/ Reflective vests/No opened toe</b>				<b>SCAC:</b> Pro Number: <i>Seal:</i> <span style="font-size: 1.5em;"><i>1615861</i></span>			
				<b>Freight Charge Terms (Freight charges are prepaid unless</b> <b>marked otherwise): Prepaid Collect 3rd Party X</b>			
				Master bill of lading with attached underlying bills of lading.			
<b>CUSTOMER ORDER INFORMATION</b>							
<b>Customer Order No.</b>			<b># of Packages</b>	<b>Weight</b>	<b>Pallet/Slip (circle one)</b>		<b>Additional Shipper Information</b>
DESRI-BB-399			SOLAR PANELS		<input checked="" type="radio"/> Y <input type="radio"/> N		
<b>Grand Total</b>							
<b>Handling Unit</b>		<b>Package</b>					<b>LTL Only</b>
Qty	Type	Qty	Type	Weight	HM (X)	<b>Commodity Description</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NM FC No.    Class
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Where the rate is dependent 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 _____.						<b>COD Amount: \$</b> Fee terms: Collect Prepaid Customer check acceptable	
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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 charges and all other lawful fees. <b>Shipper Signature</b> <i>Jonathan Griffith</i> <span style="font-size: 1.5em;"><i>4-29-24</i></span>	



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<b>Special Instructions</b> Straps Only/No Load Bars/Need Etrack in Tri PPE required at delivery/Long pants/Long sleeve shirts/Hard hats/ Reflective vests/No opened toe		<b>SCAC:</b> Pro Number: <i>Seal:</i> <span style="font-size: 1.5em; color: blue;">1615861</span>			
A 1:56 pm <i>Rosario Lopez</i> D 2:14 pm <i>Rosario Lopez</i> LOC- 6.3 <span style="margin-left: 50px;"><i>04/30/24</i></span>		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party X			
		Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION					
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
DESRI-BB-399		SOLAR PANELS		Y   N	
Grand Total					
Handling Unit		Package			LTL Only
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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 charges and all other lawful fees. <b>Shipper Signature</b> <i>Chantres G. H. H.</i> <span style="color: blue; font-size: 1.2em;">4-29-24</span>		



2:00 PM  
unloading