Royal 3inc.

#### Bill to:

, ,

Landstar Fan

Invoice Date: 05/20/2024 Invoice #: 9064860 Terms: NET 30 Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2024		5201 Fairfield Rd, Pine Bluff AR 71601-9405 - 2104 Henderson Way, Plant City FL 33563			
			1	\$2,600.00	\$2,600.00

### **TOTAL** \$2,600.00

### 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. Broker DOT#2212928

## **Carrier Load Tender & Rate Confirmation**

Any questions or concerns about this load please contact the Landstar Agent at:(667) 237-7291

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 <sup>™</sup> 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 verifcation site at <u>https://www.landstar.com</u> and select "Verify" from the homepage.

### Freight Bill #: 9064860

Date: 5/17/2024

Total Miles: 871

Equipment: 53VN

Tarp:

Sent From:

#### **References:**

**Customer Reference Number:** 

Posting Code:FANContact Name:IanContact Phone:(667) 237-7291Contact Email:ian@landstarfan.com

#### **Route Details**

#### Stop #1 Origin

Target Window:	05/19/2024 00:01 - 05/19/2024 23:59
Location:	EVERGREEN PACKAGING
Address:	5201 FAIRFIELD RD
Address:	PINE BLF AR 71601-9405
Contact:	Phone:
Directions:	
Comment:	PU#PB232617 TAKE I-530 BYPASS S/E TO END, THEN FOLLOW HWY 65 S, GO TO 1ST LIGHT HWY 81 TURN L (SUST SIGN ON L @ CORNER) GO ABOUT A MILE RIGHT ON FAIRFIELD, USE 1ST GATE DO NOT TRUST SCALE Must be a clean food grade trailer without any holes or odors

#### Stop #2 Destination

Target Window:	05/20/2024 08:00 - 05/21/2024 15:00
Location:	TMC EVERGREEN PACKAGING
Address:	2104 HENDERSON WAY
Address:	PLT CY FL 33563
Contact:	
Directions:	
Comment:	

Phone:

#### Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine. Drivers must call

LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at their destination.

Any lumpers/unloading must be reported immediately to be paid. lumpers/unloading not reported within 4 hours will not

be paid. LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery.

Detention starts after 4 hours. Driver is responsible for securing the freight and any re-stacking fees that may occur...

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 fine up to \$2000. Unloading must be reported within

6 hrs. POD must be email or faxed within 24 hrs, failure to do so will result in a fine \$150.Driver must accept tracking or will be fined for \$250. Any fees accured by the customer will be passed along to the carrier

Carrier agrees to pay claims due to late pickups/deliveries to jobsite or appointments, for the costs of cranes and/or

equipment and/or crews brought in to unload truck

#### Agreed Rate

Description	Charge
Pay Capacity	\$2,600.00
	Total \$2,600.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
PAPER	No	PAPER/PRINTED MATERIAL		45,000	С	

### **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.
- The rate on the carrier's invoice must match the rate confrmation 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 submited.
- 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: https://www.transflo.com/transflo-service-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:				
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119			
	Call 866-321-PLUS (7587) to lea	rn how to get paid in 2 days			

#### 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

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

Signature

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: ZIGI@ZIGIFREIGHTINC.COM

#### **Shipping Manifest**



Page 1 of 2

SOLD TO	EVERGREEN PACKAGING PLANT CITY 6229
	2104 HENDERSON WAY
	PLANT CITY, FL 33563
	US

SHIP TO	EVERGREEN PACKAGING PLANT CITY 6229				
	2104 HENDERSON WAY				
	PLANT CITY, FL 33563				
	US				

CUSTOMER EVERGREEN PACKAGING PLANT CITY 6229 2104 HENDERSON WAY PLANT CITY, FL 33563 US

SITE	MANIFEST NO.	STOP			
PB	PB232618	01			
	- La Maria				
ORD NO.	CUSTOMER ORDE	R NO.			
	4503391171				
051526	450339117	71			

FGTA94934

FGTA

ORDER-ITEM	DESCRIPTI	ON	Section States	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
051526-01	TRU-TAS	TE® SILVE	R 257# BB-61	25 1/4 in	60 in	22	12421113	A CONTRACT	
SALES CODE	and the second	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS	Sale of the second		
8775	in the second	244	289.5	424312 f2	201653 ft	22	44034 lb	0 Ib STOMER ORDER	44034 II
ORDER MARK	1.5.11.2.3							4503391171	NO.
ZR00877502			A Carlotter	C. A. Sans	CUSTOMER COL		CORE DESCRIPT		- der hard
LINE ITEM MAR	a mar contained and					-	12" NR 350 - 2		
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	4E16051A	NACON NEWSCO	1	2007		19192	2	9121	S. Prest
NUT DECKARDED TO	4E16051Z		1	1993	a state	19192	2	9121	
Contra States	4E16052A	S STATE	1	2013	NYSE (S	19270	0	9158	
panent to show as	4E16052Z	20 <b>18-00</b> -001 (* 198	1	1993	and the second	19270	)	9158	al
Manager and Shores	4E16053A		1	2013	19291		1.3.1.2.1	9168	
CANNER COMPLETE	4E16053Z		1	1983	19291		1	9168	
considerer site anote	4E16054A	19 - T. (1)	1	2003	19232		2	9140	
PB6	4E16054Z		1	1978	19232		2	9140	
PB64	4E16058Z	<b>N</b> AME AN	1	1989	19356		6	9199	
PB64	4E16107A		4 <b>1</b> 6/6/7	1999	19165		5	9108	A. Stander
PB64	4E16109A		1	2011	1923		6	9142	Tray Prove
PB64	4E16109Z		1	1993	1923		36 9142		7.19
PB64	4E16110A		1	2017	A STATE OF	1928	5	9165	
PB6	4E16110Z		1	1999	and the second	1928	5	9165	P.C.V.
PB64	4E16111A	Sector P.	1	2013	12167	1927	6	9161	
PB6	4E16111Z	No.	1	1995	The second	19276	6	9161	· · · · ·
PB6	4E16112A		1	2025		1937	5	9208	
PB64E16112Z 1		1	1998		1937	5	9208	and the second	
PB64E16113A 1		2008	State - Contra	1930	5	9175	Ten T		
PB6	4E16113Z	Seal and	1	1983		19306	6	9175	
PB6	4E16114A	all the second	1	2024		19432	2	9235	1
PB6	4E16114Z	and a star a subscription	1. Sale 1	1997	and the second	19432	>	9235	



## **Shipping Manifest**

Page 2 of 2

Route Pine Bluff tr	uck		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	me 3:58				
						Loaded/Che bsmith1 dwr	a star Sanda Sanda	Section 1
Seals	Load Type	Trailer No.	ROLLS 22	Area	Lineal Meas	Gross Wt	Tare Wt	Net Wt
c760806	Stnd		PACKS 22	424,312 f2	201,653 ft	44,034 lb	0 lb	44,034 lb

Certificate of Conformance

The Evergreen Packaging paperboard contained in this shipment have been tested by Evergreen Packaging and conform to Evergreen Packaging manufacturing specifications, TAPPI standards, and all applicable regulatory requirements.

Kevin Meyer

Quality Manager



MANIFEST NO.

PB232618

CUSTOMER ORDER NO.

4503391171 VEHICLE NO.

SITE

ORD NO.

051526

CARRIER



Page 1 of 2

STOP

01

SOLD TO	EVERGREEN PACKAGING PLANT CITY 6229
	2104 HENDERSON WAY
	PLANT CITY, FL 33563
	US

Shipping Manifest

SHIP TO	EVERGREEN PACKAGING PLANT CITY 6229
	2104 HENDERSON WAY
	PLANT CITY, FL 33563
	US

#### CUSTOMER EVERGREEN PACKAGING PLANT CITY 6229 2104 HENDERSON WAY PLANT CITY, FL 33563 US

FGTA94934 FGTA Angel Marreno 52024

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E16052Z		1	1993		19270	)	9158		
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PB64E16054A		1	2003		19232		9140		
PB64E16054Z		1	1978	19232			9140		
E16058Z	No.	1	1989		19356	in Prach	9199		
PB64E16107A		1	1999		19165		9108		
E16109A		1000	2011	Constant and	19236		9142	CAR AN	
a an were			1993		19236		9142		
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**Shipping Manifest** 

Page 2 of 2

Route Pine Bluff truck					Ship Date/Time 19-May-24 08:58				
	12 13					Loaded/Checked bsmith1 dwright1		Section 1	
Seals	Load Type	Trailer No.	ROLLS 22	Area	Lineal Meas	Gross Wt	Tare Wt	Net Wt	
c760806	Stnd		PACKS 22	424,312 f2	201,653 ft	44,034 lb	0 lb	44,034 lb	

## Certificate of Conformance

The Evergreen Packaging paperboard contained in this shipment have been tested by Evergreen Packaging and conform to Evergreen Packaging manufacturing specifications, TAPPI standards, and all applicable regulatory requirements.

Kevin Meyer

Quality Manager

