Royal 3inc.

Bill to: LANDSTAR RANGER

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Invoice Date: 05/22/2024 Invoice #: 9238493 Terms: NET 30 Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		5900 Long Creek Park Drive, CHARLOTTE NC 28269 - 2041 NY-5S, AMSTERDAM NY 12010			
			1	\$2,400.00	\$2,400.00

TOTAL \$2,400.00

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: (316) 392-4090

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.





Equipment: VAN

Total Miles: 769 Tarp:

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 #: 9238493

Date: 5/20/2024

Sent From:

References:

Customer Reference Number:

Posting Code:BFDContact Name:ChuckContact Phone:(316) 392-4090Contact Email:chuck@shipmvp.com

Route Details

Stop #1 Origin

Target Window: 05/20/2024 10:00 - 05/20/2024 16:00 Location: Bic USA Address: 5900 Long Creek Park Drive Address: CHARLOTTE NC 28269 Contact: Phone: **Directions:** Equipment: Dry Van (53', High Cube, Air Ride, Barn Doors, Exclusive) Comment: Reference: Load#: M002907500; PO#: 9168776 1.0 Truck Load BIC PRODUCTS 42000 lbs Stop #2 Destination Target Window: 05/21/2024 12:00 - 05/21/2024 12:00 Location: DOLLAR GENERAL DC Address: 2041 NY-5S Address: AMSTERDAM NY 12010 Contact: Phone: **Directions:** Reference: Confirmation#: 854532478; PO#: 1YDJY9, 1ZMYZ1, 1ZMYZ2 Instructions: DELIVERY APPT CONFIRMED FOR 5/21@ 12PM **Comment:**

POD AFTER DELV

Notes

Agreed	Rate	
Description		Charge
Pay Capacity		\$2,400.00
	Total	\$2,400.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		42,000	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 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 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. 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

Transflo Express

	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	arn 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

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