



Bill to:
LANDSTAR RANGER

Invoice Date: 06/04/2024
Invoice #: 5407153
Terms: NET 30
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		13750 CHATHAM ST, BLUE IS IL 60406 - 996 Paragon Way, ROCK HL SC 29730			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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:(346) 321-5161 X281

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 <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 5407156

Date: 6/3/2024

Equipment: VAN

Total Miles: 732

Tarp:

Sent From:

Posting Code: GYM

Contact Name: Jim

Contact Phone: (346) 321-5161 X281

Contact Email: JIM@gymagency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 06/03/2024 08:00 - 06/03/2024 15:00

Location: RNA CORP.

Address: 13750 CHATHAM ST

Address: BLUE IS IL 60406

Contact:

Phone:

Directions:

BOL - 884159529

Comment: Pickup Number - 884159529

Delivery Number - 8003768360

Stop #2 Destination

Target Window: 06/04/2024 10:00 - 06/04/2024 10:00

Location: Exel Logistics c/o Energizer.

Address: 996 Paragon Way

Address: ROCK HL SC 29730

Contact:

Phone:

Directions:

Comment: POD for this load MUST BE SENT to Jim@gymagency.com during 24 hours after delivery or there will be charges.

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 destination.

Any lumpers/unloading must be reported immediately to be paid. Lumpers/unloading not reported within 4 hours won't be paid.

Detention must be reported if the truck is not being loaded/offloaded within 1.5 hours after check in. Otherwise no detention compensation will be paid.

Charge for late pick up and/ or delivery may apply.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.

The driver must be on macropoint tracking. Failure to do so will result in a \$150 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 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.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,500.00
	Total \$1,500.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	1	41,720	C	

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 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:
<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 learn 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](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

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: ZIGI@ZIGIFREIGHTINC.COM

Signature

Marisa Serano



Royal 3
Transportation

BOL # 14735 - 5/31/2024

Bill of Lading

ORIGINAL B.O.L

Trailer #
94951

Ship To

DHL SC (803) 323-5101
996 Paragon Way
Rock Hill SC, 29730

Trucking

Delivery# 8003768360

CPO#	Item	Part#	Batch	Cases	Qty	Skids
2450901074	US CREMO BDYWSH RSV DIST BLD 16 FL OZ 4/3	W220075704	24143L13E1 / E1904	1109	13308	11
2450901113	US CREMO BDYWSH RSV PALO STO 16 FL OZ 4/3	W220340504	24142L13E2 / E1754	735	8820	7
2450905070	US CREMO SHVCRM SANDALWOOD 6 FL OZ 4/3	W220042604	24138L13E2 / E1374	200	2400	1
2450905346	US CREMO BDYWSH BLUCDR&CYP 16 FL OZ 4/3	W220044104	24141L13E1 / E1664	882	10584	9

Total Skids: 28

Weight:

39,999 Lbs

☒ No Damaged ☐ Freight Prepaid ☐ Collect

Comments:

UL-3653491

Shipped by:

G. L. Mercado

Driver Signature: _____

Driver Name: _____

This section is to make it sure that all materials are properly classified, described packaged, marked and labeled and are in good condition to be transported and according to the applicable regulations of transporting department.

Carrier acknowledges receipt of packages and they are properly described as above except as noted.

All discrepancies must be reported within 72 hours of receipt.



Royal 3
Transportation W4A

BOL # 14735 - 5/31/2024

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In Time 11am
Appt Time 11am
Out Time 12:30pm

Trailer Received 6-4-24
Seal Intact Yes No
Name Tracy Miller