



Bill to:
LANDSTAR RANGER

Invoice Date: 12/27/2023
Invoice #: FB # 6809028
Terms: NET 30
Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		NHK / Sierra 98 Mover Ave, Schenectady, NY 12306 - ARCONIC TN OPERATIONS 300 N HALL RD, Alcoa, TN 37701-2516			
			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 LOAD CONFIRMATION

FB #: 6809028

EFFECTIVE DATE: 12/20/2023

EQUIPMENT: VAN

COMMODITY: METALS/METAL PRODUCTS

DIMENSION:

WEIGHT: 43000

CARRIER:

CARRIER #:

DRIVER:

DRIVER CELL:

CONTACT:

ROYAL3 INC

*****0286

NIKOLA STAMENKOVIC -
PRES .

(630) 485-7370

High Risk:

LRGR - HNK

SIGN THIS

DOCUMENT

PIECES:

PHONE:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (469) 887-4657

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 12/21/2023 08:00 - 12/21/2023 15:30

NAME/ADDRESS: NHK / Sierra. 98 Moyer Ave

CONTACT:

PHONE:

SCHENECTADY, NY 12306

DIRECTIONS:

SPECIFIC INSTRUCTIONS: PU#1002104776 ALUMINUM CANS FLOOR LOADED

DELIVERY DATE: 12/22/2023 10:00 - 12/22/2023 11:00

NAME/ADDRESS: ARCONIC TN OPERATIONS 300 N HALL RD

CONTACT:

PHONE:

ALCOA, TN 37701-2516

DIRECTIONS:

SPECIFIC INSTRUCTIONS: DEL# 1002104776

ADDITIONAL INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.

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

This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine. Late fee may apply for missed pickup or delivery time frames.

LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. All loads must be picked up and delivered on time. Failure to do so will result in a 50% 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 50% fine.

The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Total Carrier Pay: \$1,500.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - HNK

Agency Contact: Leo

Agency Phone: (469) 887-4657

Carrier: ROYAL3 INC

Carrier

Signature:

 X

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>

**LANDSTAR LOAD CONFIRMATION****FB #: 6809028**

Signature _____

Confirm Date: 12/20/2023

Confirm Date: 12/20/2023

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 972-885-2682**THANK YOU FOR DOING BUSINESS WITH LANDSTAR****TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com****** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! *** 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. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:**LANDSTAR RANGER**

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

FOR EXPRESS MAILINGS USE:

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

***** ENDS CONFIRMATION *******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>



Arconic Mill Products

300 North Hall Road

Alcoa, TN 37701

BILL OF LADING

Date: December 21, 2023

PO# 6800011836

Ship To: Arconic Mill Products

300 North Hall Road

Alcoa, TN 37701

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