



**Bill to:**  
LANDSTAR RANGER

Invoice Date: 03/01/2024  
Invoice #: FB #: 4881909  
Terms: NET 30  
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		Kronospan 486 Durflake road SIMSBORO, LA 71270 - JENSA GROUP LLC 502 ENTERPRISE ST PO BOX 450636 LAREDO, TX 78045-0015			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 #: 4881909

EFFECTIVE DATE: 2/29/2024  
EQUIPMENT: VAN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

CARRIER: ROYAL3 INC  
CARRIER #: \*\*\*\*\*0286  
DRIVER:

LRGR - KHR

SIGN THIS

DIMENSION: L: 53' , ,  
WEIGHT: 40000

DRIVER CELL:  
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

DOCUMENT

PIECES: 1 PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (830) 271-1571 X105

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

PICK-UP DATE: 2/29/2024 08:00 - 2/29/2024 14:30

CONTACT:

NAME/ADDRESS: Kronospan 486 Durflake road

PHONE:

SIMSBORO, LA 71270

DIRECTIONS:

SPECIFIC INSTRUCTIONS: PU# 201863 Driver must have straps, driver must send a pictures of a loaded trailer before leaving the shipper LOAD MUST BE DELIVERED @ JENSA IN LAREDO ACCORDINGLY ADRESS IN RATE CON

DELIVERY DATE: 3/1/2024 08:00 - 3/1/2024 15:00

CONTACT:

NAME/ADDRESS: JENSA GROUP LLC 502 ENTERPRISE ST

PHONE: (956) 729-7565

PO BOX 450636

LAREDO, TX 78045-0015

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

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: \$1,100.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - KHR

Carrier: ROYAL3 INC

Agency Contact: Bill

Carrier

Agency Phone: (830) 271-1571 X105

Signature:

## 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 #: 4881909**

Signature \_\_\_\_\_

Confirm Date: 2/29/2024

Confirm Date: 2/29/2024

Carrier Fax: (630) 485-6980

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 832-634-4876****THANK YOU FOR DOING BUSINESS WITH LANDSTAR****TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://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>

Date: 20240229  
Time: 154533

# BILL OF LADING

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SHIP FROM				SHIP TO			
Simsboro-Stock 486 Duraflake Rd Simsboro, LA 71275 SID# 201863				C/O Laser Forwarding (000345)PB MASONITE CORPORATION LAREDO 13166 S Unitec Dr LAREDO, TX 78045 United States of America CID#			
FOB <input type="checkbox"/>				FOB <input type="checkbox"/>			
THIRD PARTY CHARGES BILL TO				CARRIER NAME: EX WORKS			
				Trailer Number: W94939 Seal Number(s):			
				SCAC: Pro Number: 201863			
				(402)201863			
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party			
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
P45112891		23 pal.	39,802	(Y) N			
GRAND TOTAL		23	39,802				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
23	PAL			39,802	(X)		
23				39,802			
When the rate is dependant on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:						COD Amount: \$ 2,000 P.M. Free Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49. U.S.C. *14706(c)(1)(A) and (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						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
SHIPPER SIGNATURE / DATE						CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT.						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	