



INVOICE

BILL TO:

LANDSTAR RANGER INC
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224

INVOICE DATE: 10/30/2024**INVOICE #:** R63319**TERMS:** NET 30**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		1401 Devon Ave, Bensenville, IL 60106 - 901 Franklin Ave, Erie, PA 16531			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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:(417) 547-1727

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 #: 7663029

Date: 10/28/2024

Equipment: VAN

Total Miles: 455

Tarp:

Sent From:

Posting Code: YSL

Contact Name: Neal

Contact Phone: (417) 547-1727

Contact Email: neal@yslteam.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 10/28/2024 08:00 - 10/28/2024 17:00

Location: DSV AIR AND SEA

Address: 1401 DEVON AVE

Address: BENSENVILLE ,CO IL 60106

Contact:

Phone:

Directions:

Comment:

Stop #2 Load

Target Window: 10/28/2024 18:00

Location: DSV AIR AND SEA INC

Address: 10701 SEYMOUR AVE

Address: FRANKLIN PK IL 60131

Contact:

Phone:

Directions:

Comment:

Stop #3 Destination

Target Window: 10/29/2024 07:00 - 10/29/2024 08:00

Location: GE BLDG 18C

Address: 901 FRANKLIN AVE

Address: ERIE PA 16531

Contact:

Phone:

Directions:

Comment:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Any fees accrued by the customer will be passed along to the carrier.

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.

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

Any fees accrued by the customer will be passed along to the carrier.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,400.00
	Total \$1,400.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	19	7,527	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

Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	Landstar Savings Plus Members Send To:	
	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

Signature

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: ZIGI@ZIGIFREIGHTINC.COM



DSV Air & Sea Inc.

3001 Midpoint Drive
Lancaster, Texas 75134
USA

Phone: +1 682.320.2770
www.us.dsv.com

Delivery Order

LAKE ERIE LOGISTICS LLC LAKE ERIE TRANSPORTATION
3025 W 17TH ST
ERIE PA 16505

CHECKED IN

DSV Agent

Time:

Date:

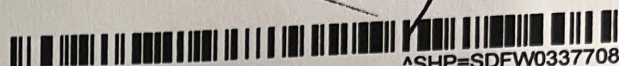
2113 PM
10/28/24

Page 1 of 2

SHIPMENT SDFW0337708

CONSOL CHKU58012

DATE 28-Oct-24 16:14



^SHP=SDFW0337708

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

PRINTED BY: Mihaly Alagyi

SHIPMENT DETAILS			
SHIPPER JABIL CIRCUIT (GUANGZHOU) LIMITED		CONSIGNEE Wabtec Transportation Systems, LLC	
PICKUP DSV Franklin Park (FC# HAH7) 10701 Seymour Ave Franklin Park IL 60131 United States Contact: +1 847-228-2266		DELIVER TO EEM-ERIE ELECTRONICS 901 FRANKLIN AVE, BLDG 18 ERIE, BLDG PA United States Contact: Estimated Delivery: 29-Oct-24 16:11 Delivery Required By: 29-Oct-24 16:11	
FLIGHT / DATE CX080 / 24-Oct		HAWB / ISSUE DATE 16073705601 / 24-Oct-24 05:01:00	
ORIGIN CNCAN - Guangzhou	ETA 24-Oct-24	DESTINATION USORD - O'Hare	ETA 25-Oct-24
CARRIER CATHAY PACIFIC AIRWAYS LTD		ORDER NUMBER / REFERENCE LOAD#83560679	
PACKAGES 6 PLT (OUTER), 92 CTN (INNER)		WEIGHT 485.00 KG	VOLUME 5.104 M3
GOODS DESCRIPTION SMART GATE DRIVER ASM		CHARGEABLE 851.00 KG	
COMMODITY GEN (General Cargo)		CONTAINER NUMBER(S)	
CARRIER BOOKING REF		SHIPPER'S REF 83560679	
PACKAGES	TYPE	WEIGHT	VOLUME
1	PLT	485.00 KG	0.745 M3
5	PLT		4.359 M3
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV			
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS 10701 SEYMOUR AVE FRANKLIN PARK IL 60131 UNITED STATES			
COMMUNICATION OTH - Other - See Notes			
CONSTRAINTS DSV WAREHOUSE PICKUP HOURS: OPEN ON MONDAY @ 0600 AM CLOSING ON SATURDAY @ 1000 PM (MON - SAT 24 HOURS) SUNDAY - 0900AM TO 0700PM ORDLOG.EXPORT@DSV.COM			

To The District Director of Customs,

The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released, hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

SAC Steve Christer 10/29/24

DSV Air & Sea Inc.



3001 Midpoint Drive
Lancaster, Texas 75134
USA

Phone: +1 682.320.2770
www.us.dsv.com

Road Freight OTH Departure Combined Cartage Advice

Page 1 of 2

LAKE ERIE LOGISTICS LLC LAKE ERIE TRANSPORTATION
3025 W 17TH ST
ERIE PA 16505

CONSOL CUS2817201

DATE 28-Oct-24 16:26

PICKUP FROM DSV Air and Sea Inc I367 1401 Devon Avenue I367 NEW ADDRESS Bensenville IL 60106 United States		DELIVER TO EEM-ERIE ELECTRONICS 10701 Seymour Ave 901 FRANKLIN AVE, BLDG 18 ERIE , Franklin Park IL 60131 BLDG PA United States Contact: +18146515170		
ROAD REFERENCE 28-Oct		MASTER BILL		
CARRIER		AGENT'S REFERENCE		
SHIPMENT DETAILS		LOADING ETD DISCHARGE ETA USBNV 28-Oct-24 16:15 USERI 29-Oct-24 16:15		
HOUSEBILL DFW0337292	PACKAGES 6 PLT	WEIGHT 353.00 KG	VOLUME 4.675 M3	GOODS DESCRIPTION CARD,CARD CPU (Battery),Module,CARD sup to FG-PENP1-2410004054 ASN201323368, ASN201323367, ASN201323369
DFW0337204	3 PLT	332.00 KG	4.512 M3	BATTERY UN3091 CARD,CARD CPU (Battery),LOGIC BOARD CARD sup to 17FE211A2V,INVERTER GATE DRIVER 32 CARTON CONTAIN BATTERY UN 3091 FG-PENP1-2410003397, FG-PENP1-2410003401
DFW0337059	4 PLT	340.00 KG	6.200 M3	ASN201322193, ASN201322196, ASN201322195, ASN201322192 CARD CPU (Battery),CARD,LOGIC BOARD,CARD ASM,Module,Pwb Asm,CARD sup to 17FE211A2V,MODULE ASM FG-PENP1-2410003387 FG-PENP1-2410003388

Continued Over

SAC

Steve Christen

10/29/24

Delivery Order

LAKE ERIE LOGISTICS LLC LAKE ERIE TRANSPORTATION
3025 W 17TH ST
ERIE PA 16505

SHIPMENT	SDFW0337708
CONSOL	CHKU58012
DATE	28-Oct-24 16:14

(Agent)

RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

(Agent)

Yours Sincerely,

Mihaly Alagyi
Freight Forwarder
Email: mihaly.alagyi@hu.dsv.com

RECEIVED IN GOOD ORDER AND CONDITION

Signature: SAC

Date: 10/29/24

Time Truck In: _____

Name: Steve A. Chispen

Truck No: _____

Time Truck Out: _____

Road Freight OTH Departure Combined Cartage Advice

LAKE ERIE LOGISTICS LLC LAKE ERIE TRANSPORTATION
3025 W 17TH ST
ERIE PA 16505

CONSOL CUS2817201

DATE 28-Oct-24 16:26

FG-PENP1-2410003389

ASN201311932,
ASN201317708,
ASN201317801,
ASN201318696,
ASN201318698,
ASN201318699,
ASN201318701,
ASN201318700,
ASN201319803,
ASN201319804, ASN201319805

16 CARTONS BATTERY UN
3091

PACKAGES

13 PLT (OUTER), 173 CTN (INNER)

WEIGHT

1025.000 KG

VOLUME

15.387 M3

WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS

1401 DEVON AVENUE I367 NEW ADDRESS BENSENVILLE IL 60106 UNITED STATES

CONSTRAINTS:

WHS HOURS

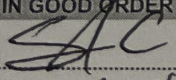
MONDAY-FRIDAY 7AM -9PM

SATURDAY AND SUNDAY 7AM-3PM

ORDLOG.IMPORT@DSV.COM

901 FRANKLIN AVENUE, BLDG 18 ERIE PA 16531 UNITED STATES

RECEIVED IN GOOD ORDER AND CONDITION

Signature: 

Date: 10/29/24

Time Truck In: _____

Name: Steve A. Christen

Truck No: _____

Time Truck Out: _____