



INVOICE

BILL TO:

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

INVOICE DATE: 11/04/2024**INVOICE #:** R63754**TERMS:** NET 30**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		900 Growth Pkwy, Angola, IN 46703-9338 - BLDG 4626 72ND & RAILHEAD, Fort Hood, TX 76544			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (260) 739-0200

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

Freight Bill # 7751073
EL # EL4259942
Date 10/31/2024 13:26

Carrier Royal3 Inc

Equipment 53VN

Total Miles 1,165

Services

Sent From

Posting Code: RHS

Agency Name: Mag Logistix Corporation - RHS

Contact Name: Chad Landez

Contact Phone: (260) 739-0200

Contact Email: chad.landez@landstarmail.com

References

Customer Reference Number S2576615

Team false

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 11/01/2024 12:00 - 11/01/2024 12:00

Location Vestil MFG Corp

Address 900 Growth Pkwy

Address Angola, IN 46703-9338

Contact CASSEY **Phone** 2606687586X159

Comment Hours: 0700-1430 FCFS

pickup #: S2576615

9 PIECES @ 69 X 57 X 52
Item Self Dump Hopper **Qty** 9.0 **Wgt** 6,975

Stop #2 drop -

Appointment: -

Target Window: 11/04/2024 07:30 - 11/04/2024 07:30

Location FORT HOOD RECYCLE CTR

Address BLDG 4626 72ND & RAILHEAD

Address Fort Hood, TX 76544

Contact Monte Reed **Phone** 254-248-5448

Comment Delivery window 730-2 Mon-Fri

backup number Mrs. Hines 254-288-5307

MUST GIVE COURTESY CALL PRIOR TO ARRIVAL (MILITARY BASE)
Item Self Dump Hopper **Qty** 9.0 **Wgt** 6,975

Notes

MACROPOINT TRACKING IS REQUIRED. Driver phone # 954-839-7617- please advise of any issues viewing in Macropoint or if assigned driver or phone # changes at any time through final delivery.

Contact Information: Chad Landez

Agreed Rate

Description
Charge

Pay Capacity	\$2,300.00
	Total \$2,300.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP-CONSUMER GOODS OR APPLIANCES		Self Dump Hopper	9	6,975	0.0			

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 or EL#.
- 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:
<http://transfloexpress.com/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.

Freight Bill # 7751073

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Carrier Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email DISPATCH@ROYAL3INC.COM	Signature
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

LANDSTAR RANGER

LANDSTR

Shippers's No. BOL1207732
Carrier's No. S2576615

Dock 5

At 900 Growth Parkway, P.O. Box 507 Angola, IN 46703

(SCAC)

Date 11/01/24

From VESTIL MANUFACTURING

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof; if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE
TO AND
DESTINATION

FORT HOOD RECYCLE CTR
BLDG 4626 72ND & RAILHEAD
FORT HOOD TX 76544

BOL1207732

Mail or street address
of Consignee
for purposes of
notification only

Route

Delivery Address *

Delivering Carrier

(* To be filled in only when shipper desires and governing lawfully filed tariffs provides for delivery thereat.)

Car or Vehicle Initials

No.

No. Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	P.O. No.	*Weight (Sub. to Cor.)	Class or Rate	Length	Width	Height
9		NMFC 99950-1 "HOPPERS OR BINS, A BULK MATERIAL HANDLING OR STOR 9 PCS 9/D-200-HD Q8D2 Q8C1/C2 Q8B1 Q6C2	EPO008285NF	6,975#	200.00	69	57	52
Seal # 622010								
This product is in good condition and proper working order.								
				6,975#				

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAY & ADD

FOR DELIVERY CALL:

MONTE REED 2542871606

KANDICE HINES 2542885307

ALL DELIVERIES MUST COME IN AT CLARK GATE (US HWY 30) BETWEEN KILLEEN AND COOPERAS (EXIT 277)

NOV 01 2024

RECEIVING HOURS: 0730-1400 M-F

Collect On Delivery

and remit to

C.O.D. Charge
to be paid by

Shipper ☐
Consignee ☐

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

*The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

*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 the Department of Transportation.

VESTIL MANUFACTURING

900 Growth Parkway, P.O. Box 507 Angola, IN 46703

Laurie Story

Shipper
Per

Agent
Per

11/4/24 LAURIE South

Permanent post-office address of shipper.

11/01/24 07:24 AM

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATION