



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/29/2024**INVOICE #:** R67393**TERMS:** NET 30**DUE DATE:** 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		2035 Charles H Orndorf Dr, Brighton, MI 48116, USA - 5600 State Rd 790, Dublin, VA 24084, USA			
		Freight Income	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) 463-6427

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 #: 9587136**

**Date:** 11/26/2024

**Equipment:** VAN

**Total Miles:** 511

**Tarp:**

### Sent From:

**Posting Code:** IGR  
**Contact Name:** stacy  
**Contact Phone:** (346) 463-6427  
**Contact Email:** stacy@igrtrans.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 11/27/2024 17:00 - 11/27/2024 17:00  
**Location:** EBERSPACHER/PUREM  
**Address:** 2035 CHARLES ORNDORF DRIVE  
**Address:** BRIGHTON MI 48116  
**Contact:**  
**Directions:**  
**Comment:** P/U#B24270398354

**Phone:**

### Stop #2 Destination

**Target Window:** 11/29/2024 07:00 - 11/29/2024 17:00  
**Location:** PATTON WAREHOUSE  
**Address:** 5600 INTERNATIONAL DRIVE  
**Address:** DUBLIN VA 24084  
**Contact:**  
**Directions:**  
**Comment:**

**Phone:**

### Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$1,400.00
	<b>Total</b>
	\$1,400.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		42,000	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:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

### 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.**

<b>Carrier:</b> ROYAL3 INC <b>Contact:</b> NIKOLA STAMENKOVIC - PRES . <b>Phone:</b> (630) 485-7370 <b>Email:</b> DISPATCH@ROYAL3INC.COM	<b>Signature</b> 
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1) Vendor Purem Brighton Purem Novi Inc. Charles Orndorf Drive USA-48116 Brighton	2) Vendor code 39892	3) shipping order no. 11162980	4) no. shipper - dest. vendor
5) loading point Shipping Point Brighton	8) shipment number 11162980	SHIPPING ORDER	
6) date 27.11.2024	7) ref. no.	9) Forw. agent Watsonstown Trucking	10) Forw. code 5099169

11) recipient Volvo Trucks EDI Invoice EDI INVOICES only P.O. Box 26126 USA-27402- 6126 Greensboro	12) cust. no. 8000431-07	13) bordereau/freight list no.
plant no. 4388		

14) delivery/unloading point Volvo New River /556 VOLVO 4881 Cougar Trail Road USA-24084 Dublin	15) note of shipper for dest. vendor Freight Payment Terms COLLECT 33,810 lbs. Load # B24270398354
16) arrival	17) arrival time

18) ref. no. 14984848	unloading point 556	19) no. 20 1	20) packing 112R93-56- 25 112R93-56- 25	21) SF	22) contents 24690891 24690892	23) load. d. wgt. kg	24) gross kg 7,382
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25) total 21	26) volume cdm/max. meter	27) totals 0	28) 7,382
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29) dang. goods-classification	30) dang. goods-description
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31) prepaym. frght FCA (ICC- Incoterms 2010)	32) inv. val. f. SVS/RVS	33) trsp insur. of vendor to be conv. up	34) shp. c.o.d.
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35) enclosures	36) order no. cu. MC89883-556	37) acct.
	38) trsp. means 94927	
	39) truck code	
	40) shp. type Truck	41) settl. key

43) acknowl. mnt of recpt - drivers: sigment received complete and in good condition TRUCK # 94927 TRAILER # 1153174 SEAL # Signature	42) acknowl. mnt of receipt/ship-to: we acknowledge complete receipt of above shpm. acc. to our conditions Karin Honell
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Datum	time	signature	signature
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45) the general german vendor conditions apply (ADSP). Gerichtsstand ist der Firmensitz des Versandspediteurs.	44) shipment contains euro-grid pallets euro pallets	replaced euro-grid pallets euro pallets	46)
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(02) vendor number (V) 39892	(08) shipment number (2S) 11162980
	
(17) forwarding agent (AV) 5000180	(12) bordereau number (2V)