



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/10/2024**INVOICE #:** R68782**TERMS:** NET 30**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		2035 Charles H Orndorf Dr, Brighton, MI 48116, USA - 5600 International Drive, Dublin, VA 24084			
		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**

# 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 #: 9931606****Date:** 12/9/2024**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:** 12/09/2024 17:00 - 12/09/2024 17:00  
**Location:** EBERSPACHER/PUREM  
**Address:** 2035 CHARLES ORNDORF DRIVE  
**Address:** BRIGHTON MI 48116  
**Contact:**  
**Directions:**  
**Comment:** P/U#B24271000166

**Phone:**

### Stop #2 Destination

**Target Window:** 12/10/2024 07:00 - 12/10/2024 17:00  
**Location:** PATTON WAREHOUSE  
**Address:** 5600 INTERNATIONAL DRIVE  
**Address:** DUBLIN VA 24084  
**Contact:**  
**Directions:**  
**Comment:**

**Phone:**

## Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$1,500.00
	<b>Total</b>
	\$1,500.00

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.**

**Carrier:** ROYAL3 INC

**Contact:** NIKOLA STAMENKOVIC - PRES .

**Phone:** (630) 485-7370

**Email:** DISPATCH@ROYAL3INC.COM

**Signature**

*Asta Mijao*

1) Vendor Purem Brighton Purem Novi Inc. Charles Orndorf Drive USA-48116 Brighton		2) Vendor code 39892 <div style="font-size: 2em; font-family: cursive; margin-top: 10px;">Josh Snider</div> <div style="font-size: 2em; font-family: cursive; margin-top: 10px;">Josh Smith</div> <div style="font-size: 1.5em; margin-top: 10px;">12/10/24</div>		3) shipping order no. <div style="font-size: 1.5em; font-weight: bold;">11166040</div>	
5) loading point Shipping Point Brighton		8) shipment number 11166040		4) no. shipper - dest. vendor <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <div style="display: flex; justify-content: space-between;"> <div>SHIPPING ORDER</div> <div style="border: 1px solid black; width: 100px; height: 30px;"></div> </div> </div>	
11) recipient Volvo Trucks EDI Invoice EDI INVOICES only P.O. Box 26126 USA-27402- 6126 Greensboro		12) cust. no. 8000431-07 <div style="text-align: right; margin-top: 10px;">plant no. 4388</div>		6) date 09.12.2024	
14) delivery/unloading point Volvo New River /556 VOLVO 4881 Cougar Trail Road USA-24084 Dublin		7) ref.-no. <div style="border: 1px solid black; width: 100px; height: 30px; margin-top: 10px;"></div>		9) Forw. agent Watsontown Trucking 60 Belford Blvd. USA-17847 Milton	
18) ref. no. 14991278		unloading point 556		19) no. 25	
20) packing 112R93-56- 25		21) SF 		22) contents 24690891	
23) load. d. wgt. kg 		24) gross kg 8,894		13) bordereau/freight list no. 	
15) note of shipper for dest. vendor Terms: Collect Weight: 40,250lbs Load# B24271000166		16) arrival 		17) arrival time 	
25) total 25		26) volume cdm/max. meter 		27) totals 0	
28) gross kg 8,894		29) dang. goods-classification 		30) dang. goods-description 	
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. 		35) enclosures 		36) order no. cu. MC89883-556	
37) acct. 		38) trsp. means 		39) truck code 	
40) shp. type Truck		41) settl. key 		42) acknowl. mnt of receipt/ship-to: we acknowledge complete receipt of above shpm. acc. to our conditions <div style="margin-top: 10px;">           TRUCK # _____            TRAILER # <u>239474</u>            SEAL # <u>1186384</u>            Signature _____         </div>	
43) acknowl. mnt of receipt - drivers: shipment received complete and in good condition <div style="margin-top: 10px;">           Datum _____ time _____ signature _____         </div>		44) shipment contains euro-grid pallets euro pallets		replaced euro-grid pallets euro pallets	
45) the general german vendor conditions apply (ADSP). Gerichtsstand ist der Firmensitz des Versandspediteurs.		46) 		(place for labels)	
(02) vendor number (VI) 39892 		(08) shipment number (ZS) 11166040 			

5) Supplier Address/Adresse du fournisseur 39892 Purem Novi Inc. 2035 Charles Orndorf Drive Brighton, MI 48116		2) Customer remarks/Réserv. au client		<b>Delivery Note</b> 3) Delivery Note/Bon de livraison No. 14991278 4) Shipping date/Date d'expédition 12/09/2024	
1) Address/Adresse 8000733 Firma Volvo Trucks North America P.O. Box 26240 Greensboro NC 27402-6240 AH: 556		6) Freight/Frêt paid/unpaid Franco/Pari co		7) Transport method/ Mode de transport Rail car/ Wagon Forest. Ag./ Transporteur	
		Freight/Frêt Express/Express Mail/Poste		Vch. others/ Veh. bers Vch. own Veh. propre	
				8) No. 1166040 9) Date 1/1 Page	
10) Customer ident./ Référence client BY=4388		11) Order Date and No./ Date et No. de la commande client 06/03/2024		15) Add. customer data/ Référence add. client JOHNSON	
18) Shipping method/Mode de transport 01 5099169		20) Incoterms FCA 11CC-		21) Pack. method/Mode d'emballage see below	
				22) Shipping marks/Identif. de l'envoi 14991278	
25) Ship to address/ Destination Volvo New River VOLVO		4881 Cougar Trail Road 24084 DuBlin, VA		26) Unloading location/Lieu de déchargement 556	
28) Document number/ Numéro d'identification		29) Description of goods/ Nature marchandises		30) Quantity/ Quantité	
				31) Units/ Unités	
010 24690891		Purch.order nr : MC89883-556 16.32.008.507.007I FA INLINE ATS 8 oclock OP500 Packaging: 25 x 112R93-56-25 -> 25 x 4 St.		100 PCE	
42) Receiver's remarks 42C Receiver's remarks		43) Quantity check 43C Quantity quantity		44) Quality check 44C Quality remarks	
45) Receiver 45C Receiver's remarks		46) Invoice check 46C Invoice check			



12/09/2024 / 16:03:14

## FREIGHT LIST

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Transport-No 11166040  
Customer-No 8000431-07Customer short name  
Volvo New RiverCust. plant  
4388 Dublin, VAForwarder  
Watsontown Trucking

Forw-No TR 5099169 ZAS1

Truck ID DT IN Load-MTR  
FCA 0.0

LD	DEL.NOTE	POS. ORDER	PART-NO	UNLOAD-	QUANT.	FILL	NUMB/PACKTYPE
ST	MATERIAL		CUST. MATERIAL	POINT	NET WEIGHT		GROSS WEIGHT
14991278	010	40106144	16.32.008.507.007I		100	4	25/112R93-56-
FA INLINE ATS 8 oclo			24690891	556	8,894 KG		8,894 KG

TOTAL WEIGHT

8,894 KG 8,894 KG

LIST OF PACKAGING MEANS

\*\*\*\*\*  
\* 25 X L112R93-56-25  
\*\*\*\*\*

LOADED BY : \_\_\_\_\_ PREPARED/PACKED BY: \_\_\_\_\_ / 289474

CHECKED BY: \_\_\_\_\_ REMARKS: