



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/16/2024**INVOICE #:** R69649**TERMS:** NET 30**DUE DATE:** 01/16/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 12/14/2024 |               | 15241 Fatima Dr, Laredo, TX 78045 - 4801 Lewis Rd, Stone Mountain, GA 30083-1101 |          |            |            |
|            |               | Freight Income   | 1        | \$2,900.00 | \$2,900.00 |

**TOTAL**

\$2,900.00

**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: (860) 646-4131

**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 &amp; 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 # 9633029****EL # EL4430314****Date** 12/13/2024 16:07**Carrier** Royal3 Inc**Equipment** VAN  
**Total Miles** 1,117  
**Services****Sent From**Posting Code: **SMP****Agency Name:** Cuebitz LLC - SMP

Contact Name: Matt Clifford

Contact Phone: (860) 646-4131

Contact Email: Mclifford@smpstar.com

**References**

Customer Reference Number 895850785

Team false

PO Number J6C7HZJ63E

**Route Details****Stop #1 pickup -****Appointment:** 12/14/2024 09:00 - 12/14/2024 12:00**Target Window:** 12/14/2024 09:00 - 12/14/2024 12:00**Location** Eelco Inc**Address** 15241 Fatima Dr**Address** Laredo, TX 78045**Contact** ARTURO **Phone** 956-712-2422**Comment** LoadingInstruction - SHIPMENT ID 895850785 PO 829315,829311 TRL BLQ13 WOOD FLOORS BLOCK AND BRACE.  
CALL (956) 712-2422 X-2012 TO CHECK IN!.

## References

**PO Number:** 9999999999**Quantity:** 9**Stop Number:** 57558710P-1**Volume:** 0**Weight:** 9**Item** CONSUMER GOODS OR APPLIANCES **Qty** 8.0 **Wgt** 10,320**Stop #2 drop -****Appointment:** 12/16/2024 10:00 - 12/16/2024 10:00**Target Window:** 12/16/2024 10:00 - 12/16/2024 10:00**Location** Offsite Warehouse 1458**Address** 4801 Lewis Rd**Address** Stone Mountain, GA 30083-1101**Contact** Anne **Phone** 770-621-8086**Comment** UnloadingInstruction - APPT NEEDED POD required within 24hr failure to comply will result in a 10% fine.

## References

**PO Number:** 9999999999**Quantity:** 9**Stop Number:** 57558710D-1**Volume:** 0**Weight:** 9**Item** CONSUMER GOODS OR APPLIANCES **Qty** 8.0 **Wgt** 10,320**Notes**

TOTAL DISTANCE = 1105 MI Order# 829315 and 829311 - refrigeration cases (1) RLN-2 (1) RLN3 (2) RLN-

4 (4) RLN-5 - Deliver to warehouse: Atlantic Relocation M/F W1458 Fort Oglethorpe GA 4 801 Lewis Rd Stone Mountain GA 30083 #770-621-8086 Trailer# BLQ13 JJ6C7HZJ63E

Late deliveries will result in a 30% fine. This contract is for exclusive use only failure to comply will result in a 60% fine. Picture of BOL must be sent within 1hr of loading, failure to comply will result in a \$50 fine.

| Agreed Rate  |                             |
|--------------|-----------------------------|
| Description  | Charge                      |
| Pay Capacity | \$2,900.00                  |
|              | <b>Total</b> \$2,900.00 USD |

| Item ID | Haz Mat | Description                  | Qty | Weight | Class | NMFC | Temp | Dimensions |
|---------|---------|------------------------------|-----|--------|-------|------|------|------------|
| CGAPP   |         | CONSUMER GOODS OR APPLIANCES | 8   | 10,320 | 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 accessorial 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

| Mailing address:<br>Landstar Transportation Logistics<br>Attn: Imaging<br>P.O. Box 19139 * Jacksonville, FL 32245-9139 | Landstar Savings Plus Members Send To:  |  |
|--|---|--|
|  | <b>For Express Mailing:</b><br>Landstar Transportation Logistics<br>Attn: Brokerage Billing - LSP<br>1000 Simpson Rd * Rockford, IL 61102 | <b>Regular Mail:</b><br>Landstar Transportation Logistics<br>Attn: LSP - Imaging<br>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.**

|   |                  |
|---|------------------|
| <b>Carrier</b> Royal3 Inc<br><b>ID</b> CP118663 <b>MC</b> 944686 <b>DOT</b> 2828543<br><b>Phone</b> 630-485-7370<br><b>Email</b> DISPATCH@ROYAL3INC.COM | <b>Signature</b> |
|---|------------------|



# STRAIGHT BILL OF LADING

Shipper

WALMART

Consignee

ATLANTIC RELOCATION M/F W1458  
4801 LEWIS RD,  
STONE MOUNTAIN, GEORGIA, United States, 30083

Contact:

BOL# TSP-895850785

Date: 12/14/2024

Reference# 829311 829315

Additional Ref. TSP-895850785

Carrier ROAL 3

Trailer DRYVAN-W97974

Seal 13917554

Freight Charges Third Party

☐ Single Shipment

Bill To

HUSSMANN WALMART TEAM  
890 REMINGTON BLVD, BOLINGBROOK, IL, US 60440

| # Packages | HM          | Description of Articles         | Lot No.     | Order No. | Kind of packaging | Weight    | Class/Rate  |
|------------|-------------|---------------------------------|-------------|-----------|-------------------|-----------|-------------|
|            |             | RLN-3 REACH-IN I/C-F/F 3 DR N / |             | 829315    |                   | 1.00      | 0.00        |
|            |             | RLN-4 REACH-IN I/C-F/F 4 DR N / |             | 829315    |                   | 2.00      | 0.00        |
|            |             | RLN-5 REACH-IN I/C-F/F 5 DR N / |             | 829315    |                   | 4.00      | 0.00        |
|            |             | RLN-2 REACH-IN I/C-F/F 2 DR N / |             | 829311    |                   | 1.00      | 0.00        |
| 7          |             | W. Pick No. 0000088238          |             |           |                   |           |             |
| LP:413058  | MY24M089278 | LP:413060                       | MY24M089282 | LP:413061 | MY24M089284       | LP:413062 | MY24M089281 |
| LP:413063  | MY24M089283 | LP:413064                       | MY24M089280 | LP:413065 | MY24M089279       |           |             |
| 1          |             | W. Pick No. 0000088237          |             |           |                   |           |             |
| LP:413059  | MY24M089263 |                                 |             |           |                   |           |             |

TOTAL PKGS: 8

Total Weight

10320.00

LBS

SPECIAL INSTRUCTIONS:

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)

Shipper

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 DOT.

Carrier

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Emergency Contact:

Date

Signature

Date

Signature