



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/23/2024**INVOICE #:** R70666**TERMS:** NET 30**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		2700 S Armstrong, Fayetteville, AR 72701 - 34450 Roxana Rd, Frankford, DE 19945, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

**TOTAL**

\$3,000.00

**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:(332) 238-2183

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 #: 4690123**

**Date:** 12/20/2024

**Equipment:** VAN

**Total Miles:** 1,245

**Tarp:**

### Sent From:

**Posting Code:** HHG

**Contact Name:** Alec

**Contact Phone:** (332) 238-2183

**Contact Email:** alec@hhgfreight.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 12/20/2024 08:00 - 12/20/2024 15:00

**Location:** KARCHER NORTH AMERICA

**Address:** 2700 S ARMSTRONG

**Address:** FAYETTEVILLE AR 72701

**Contact:**

**Phone:** (479) 444-4600

**Directions:**

**Comment:** PO #: JRD-12-17-24-2  
NAD1911978

### Stop #2 Destination

**Target Window:** 12/23/2024 08:00 - 12/23/2024 08:00

**Location:** Label Laboratory Inc

**Address:** 34450 ROXANA RD

**Address:** FRANKFORD DE 19945

**Contact:** Jonathan

**Phone:** (703) 507-3232

**Directions:**

ASAP

Critical BOL Notes:

**Comment:**

\*\*\*DRIVER MUST ACCEPT AND USE THE TRACKING PROVIDED OR \$250 DEDUCTION\*\*\*MUST PU AND DEL PER THE TIMES ON THIS RC OR \$500 DEDUCTION\*\*\*

Notes

EACH ONE OF THE BELOW VIOLATIONS CAN RESULT IN A SERVICE FAILURE AND A RATE REDUCTION IN THE AMOUNT OF \$250-450 PER OCCURRENCE OR UP TO 50%. LOAD MUST BE PICKED UP / DELIVERED AT DESIGNATED TIME ON RATE CON; LOAD CANNOT DELIVER EARLY UNLESS BROKERAGE APPROVES FIRST (NOT RECEIVER) AND LOAD CANNOT BE LATE. DRIVER MUST ACCEPT TRACKING APP BEFORE ARRIVING AT THE SHIPPER. NO ACCESSORIAL (LAYOVER, DETENTION, TONU) WILL BE APPROVED AND PAID IF A DRIVER DOESN'T ACCEPT TRACKING. AFTERHOURS AND ON WEEKENDS CALL 857-209-0713. THIS RATE CONFIRMATION REPRESENTS A FULL TRUCKLOAD / EXCLUSIVE USE, THE CARRIER MUST VERIFY THAT THEY HAVE AN FTL OF THE PRODUCT OTHERWISE CARRIER WILL ACCEPT THE ADJUSTED RATE AS FULL PAYMENT OF ALL FREIGHT CHARGES. POD MUST BE EMAILED OR FAXED TO THE AGENCY WITHIN 24 HOURS OF DELIVERY. CARRIER MUST STAY IN CONTACT WITH THE LANDSTAR REP DURING THE DURATION OF THE ENTIRE LOAD. CARRIER IS REQUIRED TO CALL LANDSTAR PRIOR TO ARRIVING AT THE SHIPPER, AFTER LOADING IS COMPLETE, BY 9 A.M. EVERY DAY THE LOAD IS IN TRANSIT, AND AFTER THE SHIPMENT IS COMPLETELY DELIVERED. CONTACT THE LANDSTAR REP BEFORE GOING INTO DETENTION, GET DOCUMENTS SHOWING DATE/TIME IN AND DATE/TIME OUT. DETENTION/LAYOVER/TONU WON'T BE PAID UNTIL/UNLESS THE END CUSTOMER APPROVES/PROVIDES PAYMENT. SIGNING THIS RATE CONFIRMATION OR PICKING UP THIS LOAD DECLARES ACCEPTANCE OF ALL CONDITIONS LISTED ON THIS RATE CONFIRMATION.

Agreed Rate	
Description	Charge
Pay Capacity	\$3,000.00
	Total \$3,000.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	15	7,850	C	L: 53', W: 8', H: 8'

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
	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

**Contact:** NIKOLA STAMENKOVIC - PRES .

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

**Email:** DISPATCH@ROYAL3INC.COM

**Signature**



Company: \_\_\_\_\_ Pieces: \_\_\_\_\_

**HIPPER CERTIFICATION**

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.

Per Rocio G Date 12-20-24

Seal No.: 1780731

Receiver: \_\_\_\_\_ Date: \_\_\_\_\_  
Freight Received in good order (except as noted). Quantity confirmed as above; unless noted

**IMMEDIATELY UPON DELIVERY PLEASE SEND THE SIGNED PROOF OF DELIVERY TO LOGISTICS PLUS EITHER BY FAX AT 814-464-0674 OR BY EMAIL AT TLAP@LOGISTICSPLUS.COM**

If you have any questions or if requested pick up cannot be made for any reason, please call Maria Gomez at +18142401342.

\*\*\* eShipPlus TMS 4.45.4.2 - 2024-12-20 12:21:31 \*\*\*

S2-12

S15-8,22,-30

S12-11,18,36-65

XP12-20,30,30,30-110

Sensor Bags - ~~1~~ 750,750

Micro filters -





BOL NUMBER: NAD1911978

**ORIGIN:** Kärcher NA Fayetteville  
2700 S Armstrong Ave  
Fayetteville, AR 72701  
USA

**DESTINATION:** Label Laboratory Inc  
34450 ROXANA RD  
Frankford, DE 19945  
USA

**General Notes:** The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges.  
(Signature of Consignor)  
If charges are to be prepaid, enter "To be prepaid."  
3RD PARTY

**ORIGIN:** Kärcher NA Fayetteville  
2700 S Armstrong Ave  
Fayetteville, AR 72701  
USA

**DESTINATION:** Label Laboratory Inc  
34450 ROXANA RD  
Frankford, DE 19945  
USA

**General Notes:** The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges.  
(Signature of Consignor)  
If charges are to be prepaid, enter "To be prepaid."  
3RD PARTY

**Pickup Instructions:**

**References:**

**Shipper's Reference(s):**

**ARN Number(s):**

**User Tracking#(s):** TBD

**CARRIER/ROUTE:** LANDSTAR RANGER INC (DOT# 241572 )  
**SHIPMENT DATE:** 12/20/2024  
Available for pickup between 08:00 and 14:00

Handling Unit				Package		HM (X)	Commodity Description		LTL Only	
Qty	Type	Weight (lbs)	Qty	Type	Weight (lbs)		NMFC No.	Class		
1	PALLET(S) 48" x 40" x 86" (in)	275	8	BOX(ES)			133300-03	92.5		
1	PALLET(S) 32" x 48" x 85" (in)	691	30	BOX(ES)			132680-06	100		
1	PALLET(S) 45" x 45" x 40" (in)	232	10	BOX(ES)			133300-03	92.5		
1	PALLET(S) 44" x 90" x 44" (in)	593	30	BOX(ES)			133300-03	92.5		
1	PALLET(S) 48" x 40" x 78" (in)	492	7	BOX(ES)			133300-03	92.5		
1	PALLET(S) 48" x 40" x 45" (in)	449	19	BOX(ES)			132680-05	125		
1	PALLET(S) 48" x 40" x 45" (in)	328	12	BOX(ES)			132680-05	125		
1	PALLET(S) 48" x 40" x 50" (in)	474	20	BOX(ES)			132680-05	125		
1	PALLET(S) 48" x 35" x 85" (in)	681	30	BOX(ES)			132680-06	100		
1	PALLET(S) 35" x 48" x 85" (in)	514	22	BOX(ES)			132680-05	125		
1	PALLET(S) 36" x 28" x 31" (in)	401	18	BOX(ES)			132680-05	125		
1	PALLET(S) 28" x 31" x 86" (in)	411	18	BOX(ES)			132680-06	100		
1	PALLET(S) 45" x 45" x 35" (in)	596	1	BOX(ES)			133300-03	92.5		
1	PALLET(S) 48" x 31" x 85" (in)	681	30	BOX(ES)			132680-06	100		
1	PALLET(S) 28" x 31" x 86" (in)	409	18	BOX(ES)			132680-06	100		
1	PALLET(S) 40" x 70" x 40" (in)	587	30	BOX(ES)			133300-03	92.5		
16		7,814	303							

**General Notes:**

**Critical Notes:** \*\*\*DRIVER MUST ACCEPT AND USE THE TRACKING PROVIDED OR \$250 DEDUCTION\*\*\*MUST PU AND DEL PER THE TIMES ON THIS RC OR \$500 DEDUCTION\*\*\*

**Service Type:** Truckload

**Shipment Number:** 1911978

**Equipment Type:** 53 VAN

**PRO:**

Received in Apparent good Order (Except as Noted) The Goods Described Herein.