



INVOICE

BILL TO:

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

INVOICE DATE: 12/26/2024**INVOICE #:** R70726**TERMS:** NET 30**DUE DATE:** 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		3011 Philpott Rd, S Boston, VA 24592-6827 - Attn Rick Payne 700 S 3rd St, Coshocton, OH 43812-2062			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$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. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(912) 219-4239

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 #: 5247879

Date: 12/23/2024

Equipment: VAN

Total Miles: 431

Tarp:

Sent From:

Posting Code: KPI

Contact Name: Stephen

Contact Phone: (912) 219-4239

Contact Email: stephen@kpihauler.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 12/23/2024 08:00 - 12/23/2024 10:00

Location: ANNIN FLAG MAKERS

Address: 3011 PHILPOTT RD

Address: S BOSTON VA 24592-6827

Contact:

Phone: (434) 575-7913

Directions:

Comment: No pu# needed

Stop #2 Destination

Target Window: 12/24/2024 08:00 - 12/24/2024 14:00

Location: ANNIN & CO

Address: ATTN RICK PAYNE 700 S 3RD ST

Address: COSHOCTON OH 43812-2062

Contact:

Phone: (740) 622-4447

Directions:

Comment: MUST deliver next day or will hold up production

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE

Check calls required every morning by 8am CST. Failure to do will result in \$250 fine.

Must be moved as a full truckload unless otherwise noted. Failure to do so will result in a fine up to 75%. Only Consignee can break a seal.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

Driver must accept tracking so that broker gets exact check in/check out times otherwise no detention is paid.

Detention is maxed out at \$250 no exceptions layovers \$250.

Carrier must be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do will result in 50% fine. Redirection fees because of wrong/not all freight loaded are not paid if BOL was not sent prior to leaving the facility. Reloading is forbidden, if the freight is reloaded the rate will be reduced up to 75%. Broker must be notified about driver/power unit changes in transit before it is done, failure to do will result in 50% fine.

Driver must inform the broker about any potential driver assist before taking any steps otherwise driver agrees on original rate or reimbursement approved by customer.

Early or late delivery (for any reason) will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Must track or 15% fine.

Agreed Rate	
Description	Charge
Pay Capacity	\$900.00
	Total \$900.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	18	26,000	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:		
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.**

Carrier: ROYAL3 INC

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: DISPATCH@ROYAL3INC.COM

Signature





TruckLoad Bill Of Lading
Load Number: CIC008743081

Carrier: LANDSTAR RANGER INC SCAC: LRGR	Equipment: 53 Ft Van Only (53V) Temp: Miles: 353 Weight: 26,000 lbs. Pieces: 18 Commodity: fabric
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Stop 1 (Pickup)

Name: ANNIN FLAGMAKERS
Address: 3011 Philpott Rd
South Boston, VA 24592
Phone: 434-575-7913

Appointment:

Pickup Target Date/Time Early: 12/23/2024 08:00 AM
Pickup Target Date/Time Late: 12/23/2024 10:00 AM
Pieces: 18 **Weight:** 26,000

Comments:

Stop 2 (Drop)

Name: ANNIN FLAGMAKERS- COSHOCTON
Address: 700 S 3rd St
Coshocton, OH 43812
Phone: 740-240-1993

Appointment:

Drop Target Date/Time Early: 12/24/2024 07:00 AM
Drop Target Date/Time Late: 12/24/2024 09:00 AM
Pieces: 18 **Weight:** 26,000

Comments:

Signature 

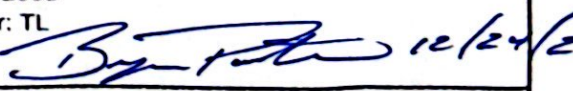
Special Instructions

****All drivers must remain inside the building for all loading and offloading is complete****
Questions or Issues with shipment call (888) 623-5115 cicops@tfwwi.com

Freight Charges Bill To:

TForce Worldwide
1000 Windham Parkway
Bolingbrook, IL 60490

References

BOL: CIC008743081
PRO: CIC08742668
Pickup Number: TL
SCAC: LRGR 

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____."

COD Amount: \$
Fee Terms: Collect ☐ Prepaid ☐
Check Acceptable ☐ 3rd Party ☐

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to the agreement between the Carrier and TForce Worldwide Inc. in effect on the date of shipment. Carrier agrees that TForce Worldwide Inc. is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by TForce Worldwide Inc. and Carrier.

Trailer Loaded:

☐ by Shipper
☐ by Driver

Freight Counted:

☐ by Shipper
☐ by Driver

Shipper Signature/Date

Any services or shipment performed by TForce Worldwide Inc. is expressly subject to Shipper's assent to the terms and conditions set forth at <https://www.tfwwi.com/ground-terms.html>, incorporated herein by this reference. 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.

Shipper:  **Date:** _____

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier:  **Date:** _____