



INVOICE

BILL TO:

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

INVOICE DATE: 01/06/2025**INVOICE #:** R71725**TERMS:** NET 30**DUE DATE:** 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		817 Union Pacific Blvd, Laredo, TX 78045 - 3195 Washburn Rd, North Las Vegas, NV 89081, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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:(904) 274-5078 X501

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 #: 8452826**Date:** 1/3/2025**Equipment:** VAN**Total Miles:** 1,317**Tarp:****Sent From:**

Posting Code: QOP
Contact Name: Nick
Contact Phone: (904) 274-5078 X501
Contact Email: nick@qop-agency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 01/03/2025 15:00 - 01/03/2025 15:00

Location: Fletes Mexico

Address: 817 Union Pacific Blvd

Address: LAREDO TX 78045

Contact:

Phone:

Directions:

DRIVER MUST CONFIRM 2,358 CASES LOADED PER BOL DRIVER MUST SEND PICTURE OF BOL BEFORE LEAVING SHIPPER Call Nick Webber (904) 752-9082 once arrive to PU ! Driver No Touch.

Comment: DEDICATED TRUCKLOAD /***NO TRANSLOADING*** Driver must send a copy/photo of the BOL and take a picture of the freight BEFORE leaving the facility. Driver must accept tracking ! Showing up without proper equipment - \$150 deduction. Early/late pickup/delivery drivers - deduction from 30% to 50%.

Stop #2 Destination

Target Window: 01/06/2025 10:00 - 01/06/2025 10:00

Location: CLOVERLEAF

Address: 3195 EAST WASHBURN AVENUE SUITE 200

Address: N LAS VEGAS NV 89081

Contact:

Phone:

Directions:

DRIVER MUST SEND SIGNED POD BEFORE LEAVING DELIVERY Call Nick Webber (904) 752-9082 once arrive to DEL ! Driver No Touch.

Comment: DEDICATED TRUCKLOAD /***NO TRANSLOADING*** POD must be sent right after delivery! Early/late pickup/delivery drivers - deduction from 30% to 50%.

Notes

Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment. Contact LANDSTAR rep before going into detention, get documents showing Date/time IN and Date/Time OUT. Detention/layover won't be paid until/unless end customer approves/provides payment. Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%. Driver must accept macro point/LBoard before arriving at the shipper, failure to do could result in a \$250 rate deduction (please call 855-755-4400 x 1 then hang up, it's free). No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept macro point. Carrier is required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in a \$250 fine/up to 50% of agreed rate). Afterhours and weekends call 800-241-0263. If this rate confirmation represents a full truckload, the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR immediately to avoid customer attempting to adjust their rate 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, failure to do so will result in 25% fine. If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% fine. 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	\$2,500.00
	Total \$2,500.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	nesquik		42,000	C	L: 53' , ,

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 confrmation and any accessories 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:	Regular Mail:
	Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	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

Signature

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: DISPATCH@ROYAL3INC.COM

Original-Not Negotiable

Straight Bill of Lading - Short Form

N

Shipper's No.: 0002524717, S122153A

Customer PO: 1080476, 1081000

Carrier: ROYAL 3

42

Driver
Copy

Printed: 1/3/2025 12:31:02 PM

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

At: SAN ANTONIO, TX

Date: 1/3/2025

CLASSIC DESIGN

The property described below, in general good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

Consigned to: VICTORY WHOLESALE

At: 400 VICTORY DRIVE

Destination: SPRINGSBORO

State: OH

Zip: 45066

Phone: 5613926707 x2388

Country: USA

Freight Order: L158649

Pallets	Hazardous Materials	Description of Articles, Special Marks and Exceptions	*Weight (Subject to Correction)	Class or Rate
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38

Skids with 2358 Cartons

42,771 LBS

PHS in 38
pits out &
cases in 2358
chep &
Europ Hs &
Arthur Harris

~~2880~~ 503463 damaged Nesquik Cases

DRIVER CHECKED FOR DAMAGES
AND COUNTED ALL CARTONS

Stop # Seal # 5589810

Due on: Dec 30 2024 12:00AM

Truck/Trailer # 763-289476 PLT EX: 0

Driver checked for damages and counted cartons:

Cartons:

Skids:

Date:

X

2358

38

1/3/2025

**If the shipment moves between two ports by a carrier or by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

Shipper, Per _____ Agent, Per _____

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature: _____ Title: _____

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 the freight and all other lawful charges. Per _____ (Signature of the Consignor)	If charges are to be prepaid, write or stamp here, "To be Pre-Paid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____, Agent or Cashier Per _____ (The signature here acknowledges only the amounts prepaid.)	C.O.D. SHIPMENT C.O.D. Amt _____ Collection Fee _____ Total Charges _____

Customer PO Packing Slip

N

Freight Order: L158649

Appointment:

Stop:

Ship To: **VICTORY WHOLESALE**

CLASSIC DESIGN

400 VICTORY DRIVE

SPRINGSBORO,

OH

45066

PO #	Item #	Mfr #	Description	Pallet	UOM	Qty	Ctns
1080476		22000-63140	ALTOIDS PEPPERMINT 12/ 12 CT 1.76 OZ	0003206259	CS	60	60
1080476		22000-63140	ALTOIDS PEPPERMINT 12/ 12 CT 1.76 OZ	0003206268	CS	60	60
1080476		22000-63140	ALTOIDS PEPPERMINT 12/ 12 CT 1.76 OZ	0003206269	CS	60	60
1080476		22000-63140	ALTOIDS PEPPERMINT 12/ 12 CT 1.76 OZ	0003206270	CS	60	60
1080476		22000-63140	ALTOIDS PEPPERMINT 12/ 12 CT 1.76 OZ	0003206285	CS	60	60
1080476		22000-63142	ALTOIDS WINTERGREEN 12/2 6CT PKGS=144 TINS PER CASE 1.76 OZ	0003206276	CS	18	18
1080476		22000-22036	EXTRA 15 STK POLAR ICE 12/10 CT	0003206264	CS	126	126
1080476		22000-22036	EXTRA 15 STK POLAR ICE 12/10 CT	0003206274	CS	126	126
1080476		22000-22036	EXTRA 15 STK POLAR ICE 12/10 CT	0003206283	CS	126	126
1080476		22000-21736	JUICY FRUIT 15 STK 12/ 10CT	0003206277	CS	126	126
1080476		22000-21483	ORBIT SWEET MINT 12 / 12 CT	0003206265	CS	108	108
1080476		22000-21735	WRIGLEY'S DOUBLEMINT GUM 12/10CT 15 STICK GUMS	0003206263	CS	126	126
1080476		22000-21735	WRIGLEY'S DOUBLEMINT GUM 12/10CT 15 STICK GUMS	0003206284	CS	126	126
			Total			1182	1182
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213155	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213157	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213159	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213161	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213165	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213166	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213167	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213169	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213170	CS	48	48

Customer PO Packing Slip

Freight Order:

Stop:

Appointment:

Ship To:

PO #	Item #	Mfr #	Description	Pallet	UOM	Qty	Ctns
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213188	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213192	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213193	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213194	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213195	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213197	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213198	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213199	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213200	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213203	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213205	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213239	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213250	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213253	CS	48	48
1081000		28000-50346	NESQUIK CHOCOLATE POWDER 12X20.1OZ	0003213257	CS	24	24
			Total	24		1128	1128


1/06/24