



INVOICE

BILL TO:

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

INVOICE DATE: 01/10/2025**INVOICE #:** R72139**TERMS:** NET 30**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		692 US Hwy 212, Colony, WY 82710 - 2202 S Main, Searcy, AR 72143			
		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:(929) 419-1325 X917

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 #: 9707565**Date:** 1/8/2025**Equipment:** VAN**Total Miles:** 1,144**Tarp:****Sent From:**

Posting Code: BBK
Contact Name: Erik
Contact Phone: (929) 419-1325 X917
Contact Email: erik@bbkagent.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 01/08/2025 10:00 - 01/08/2025 20:00

Location: AMERICAN COLLOID WEST

Address: 692 US HWY 212

Address: COLONY WY 82710

Contact:

Phone:

Directions:

Ref# BM MTI/US.590449

Ref# CR 50414679

Comment: Ref# PO 9480264450

Ref# PO 9480264450

Ref# SCA AMCL

Ref# TN 7272624

Stop #2 Destination

Target Window: 01/10/2025 10:30 - 01/10/2025 10:30

Location: Walmart 6018R REG

Address: 2202 S MAIN

Address: SEARCY AR 72143

Contact:

Phone:

Directions:

Comment: Ref# PO 9480264450 /// Give to DC 31129626

Notes

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 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 929-419-1325 or 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	CONSUMER GOODS OR APPLIANCES		44,166	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 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:
<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

Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	Landstar Savings Plus Members Send To:	
	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

Mateo Utvic

DC 6018

Trailer Control Record

DC#: 6018

TCR: 8fe5cace-5500-4b66-8bb9-1a16596d1380

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94951	AIOE	31129626	01/10/2025 19:30	01/10/2025 18:33:18

Arrival Information	
Inbound Seal #: 1184685	Sealed at Gate: N
AP Associate: rward3	Intact: Y
Current Seal #: 1184685	
Load ID#: 219634584	
Comments: DOOR109 MANIFEST31129626 SPLITN LOCKS/STRAPSY PULL N FAXN TYPESSTK PLT	

Delivery	Total: 1307
Cases: SSTK 1262 A-SSTK 45	

Receiving Dock	
Door #: 109	Assigned by: k0m0vw0
Unloader: k0m0vw0	Closed by: reh0017
Driver Arrival at Window: 01/10/2025 18:59	Unload Start Time: 01/10/2025 19:50:53
	Unload End Time: 01/10/2025 21:41:28
	Paperwork Available at Window: 01/10/2025 21:45

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Driver Unload:	Return Contents:
Commodity: SSTK	Reason:
Tractor #: 755	Description:

Seal Information
Seal Number: 1184685
Sealed By: reh0017

Receiving Office
Trailer Resealed By: reh0017

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
01/10/2025 19:00:56	Location updated to door 6018 - 109	m0mitte

Driver Safety Check-In List

TCR: 8fe5cace-5500-4b66-8bb9-1a16596d1380

Delivery Number	Appointment Time
31129626	01/10/2025 19:30

Appointment Driver Safety Check-In List

SAFETY

What Dock Door did you back into? 109

- Is this the correct door number? ☒ Yes ☐ No
- Did you dolly down/lower landing gear to the ground? ☒ Yes ☐ No
- Are wheels chocked? ☒ Yes ☐ No
- Did you disconnect and park in designated area? ☒ Yes ☐ No

Driver / Load Information

Contact Information:

Tractor Number: 255

Driver Name: Walls

Driver Phone: 786 231 7223

Which Carrier do you drive for? Royal 3 INC

- ☒ Pallet, Floor, Slip Load? ☒ Yes ☐ No
- Load Locks and Straps? ☒ Yes ☐ No
- Split Load / One Stop? ☐ Split Load ☒ One Stop
- Permission to Move Trailer? ☒ Yes ☐ No
- Pull and Fax? ☐ Yes ☒ No

Company Name: _____

Email/Fax #: _____

Information to Cover with Driver

- ☒ Explain to driver what happens when trailer is complete.
- ☒ The DC has 2 hours to unload. Contact will be made with the driver when the load is complete.
- ☒ The trailer should not be hooked back up to until called back to the office, paperwork is given, and driver is released.