



INVOICE

BILL TO:

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

INVOICE DATE: 01/10/2025**INVOICE #:** R72148**TERMS:** NET 30**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		1115 1st Ave S, Saint James, MN 56081-2307 - 3301 E Park Ave, Searcy, AR 72143, USA			
		Freight Income	1	\$3,250.00	\$3,250.00

TOTAL

\$3,250.00

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: (424) 543-2152

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 <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 9244987****EL # EL4714893****Date** 01/08/2025 13:16**Carrier** Royal3 Inc**Equipment** 53VN**Total Miles** 760**Services****Sent From**Posting Code: **NNV****Agency Name: Reload Freight Systems Inc - SVC**

Contact Name: Lisa Asatryan

Contact Phone: (424) 543-2152

Contact Email: lisa.svc@landstarmail.com

References

Team false

Customer Reference Number 224492

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 01/08/2025 08:00 - 01/08/2025 14:00**Location** **Tony Downs Foods****Address** **1115 1st Ave S****Address** **Saint James, MN 56081-2307****Contact** **Phone****Comment** MUST ACCEPT TRACKING

DO NOT MISS DELIVERY APPT

Item Canned Chicken **Qty** 0.0 **Wgt** 43,500**Stop #2 drop -****Appointment:** -**Target Window:** 01/10/2025 08:00 - 01/10/2025 08:00**Location** **SAMS DIST CENTER #8234****Address** **3301 E PARK & BLASS AVE****Address** **Searcy, AR 72143****Contact** **Phone****Comment** IF DAMAGES OCCUR TO THE PRODUCT OR PRODUCT HAS TO BE REPACKED (DUE TO SHIFTING), YOU WILL BE LIABLE FOR ADDITIONAL CHARGES.**Item** Canned Chicken **Qty** 0.0 **Wgt** 43,500**Notes**

DISPATCH NOTES: READ CAREFULLY

ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED UNLESS STATED OTHERWISE

Drivers must call for dispatch and call in or email status updates. Lisa 424 326 1121

lisa.svc@landstarmail.com

Loaded/unloaded check call required. Transit of 2 or more days - location check call required at least once a day.

Carriers are responsible to call with pick up, transit and delivery status.

Appointment times may not be changed unless pre-authorized in writing by Landstar agent! NO

EXCEPTIONS!

No Double Brokering or Re-brokering under any circumstances. Nonpayment if violated.
 Assigned carrier must have their authority on side of truck picking up and delivering freight.
 Carrier agrees to stated rate, instructions and requirements in this signed Rate Confirmation.
 Carrier responsible for trailer being sealed/padlocked before leaving shipper. Any discrepancies (overages, shortages, damages, broken or missing trailer seals/padlocks) must be reported immediately before the driver leaves facility.

Detention/layover/TONU only paid IF approved and paid by customer. If approved, detention paid only after 3 hours. Detention paid for first come first serve appointments only after latest appointment time. No detention paid if driver arrives late.

Arrival/departure times required on paperwork.

All accessorial charges must be reported within 24 hours of pick up/delivery for reimbursement.

If required, driver must agree to Landstar Connect, Macropoint or other load tracking feature. Refusal will result in rate

deduction of 20% or \$250.

IMPORTANT: REVIEW OUR PENALTIES

Missed delivery by carrier penalty: 30% of agreed rate or \$250 per day or whichever is greater.

Carrier late pickup or delivery penalty: \$50 per hour unless waived in writing.

Failure to respond to check calls: \$50 penalty

BOLs/PODs must be e-mailed to lisa.svc@landstarmail.com within 24 hours of delivery or \$50 per day carrier penalty fee applies.

Contact Information: Lisa Asatryan (424) 543-2152

Agreed Rate	
Description	Charge
Pay Capacity	\$3,250.00
Total	\$3,250.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
FDA		Canned Chicken	0	43,500	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

Landstar Savings Plus Members Send To:		
Mailing address:	For Express Mailing:	Regular Mail:

Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	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 ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email DISPATCH@ROYAL3INC.COM	Signature
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Trailer Control Record

DC#: 8234

TCR: 9b4eb8e3-f8ec-4672-94fa-7f18f5ca283a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03241	BLRY	83736260	01/10/2025 16:00	01/10/2025 15:24:19

Arrival Information

Inbound Seal #: 110777	Sealed at Gate: N	Intact: Y
AP Associate: sbrow90	Current Seal #: 110777	Load ID#: 0
Comments:		

Delivery

Cases: Total: 1216

Receiving Dock

Door #: 128	Assigned by: b5davis	Closed by: b5davis
Unloader: b5davis	Unload Start Time: 01/10/2025 15:44:59	Unload End Time: 01/10/2025 16:29:44
Driver Arrival at Window: 01/10/2025 15:40	Paperwork Available at Window: 01/10/2025 16:31	

Receiving Office

Drop: N	Driver Unload:	Return/Transfer:
Commodity: SAXD		Trailer Empty: Y
Tractor #: 754		Return Contents:
		Description:
		Reason:

Seal Information

Seal Number: 110777	Sealed By: sbrow90	Receiving Office
		Trailer Resealed By: sbrow90

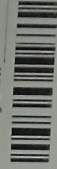
Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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Door Change Log

Timestamp	Event	User
01/10/2025 15:38:51	Location updated to door 8234 - 128	

Equip ID:	03241	Status:	SA
Equip Arrival:	01/10/25 15:24	Temp1:	
Carrier:	BLRY	Temp2:	
Seal:	110777	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SAXD
Del Date:	01/10/25 16:00	Type:	53
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations			
Driver Signature:			



Delivery: 83736260

DC: 8234

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Load ID: 188878-01

Bill of Lading # 188878

Bill of Lading

Carrier **IMD TRANSPORTATION**

Ship To # 10097-19

TO: SAMS DIST CENTER #8234
3301 E PARK & BLASS AVE
SEARCY, AR 72143
501-268-3244

Ship Date: 01/08/2025

Trailer # 03241

FROM: TONY DOWNS FOODS WAREHOUSE
1115 1ST AVE S
ST JAMES, MN 56081
USA

PO #	5032347217	PO Release#		Pro Number 83736260
Units	Product #	Customer Product #	Description	Net Weight Gross Weight
1,216 CS	9816	640648909	Member's Mark Chunk Chicken Breast in Water CN 12.5 oz	34,200.00 43,472.00 Lbs
Lot 24317	64 CS			
Lot 24345	704 CS			
Lot 24347	384 CS			
Lot 24353	64 CS			
19 EA	088000	088000	TDF CHEP PALLET	0.02 0.02 Lbs
Lot 1	19 EA			
1235.00	CS			34,200.02 43,472.02 Lbs

Carrier

Notes:

Seal #: F7110777

NO PRETICKET

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 of any portion of said route to destination and 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications 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 familiar with all the terms and conditions of the said bill of lading, 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.

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.

FREIGHT CHARGES	
FREIGHT	X
COLLECT	N/A

Subject to section 7 of condition, if this shipment is to be delivered to the consignee without recourse of 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.

Sam's DC 8234	Receiver #	TRL# 03241
	PO#	PLTS 19
	Total Received	1215
	Over	0 Short
	Damage Kept	ROC Damage
	Rec'd By	Date 1/10/25

Shipper: Tony Downs Foods
54934 210th Lane
Mankato, MN 56001

DO NOT FREEZE
Class 60 Freight/NMFC 73227

Carrier Signature: *[Signature]*

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03241	BLRY	83736260	01/10/2025 16:00	01/10/2025 15:24:19

Arrival Information

Inbound Seal #: 110777

Sealed at Gate: N

Intact: Y

AP Associate: sbrow90

Current Seal #: 110777

Load ID#: 0

Comments:

Delivery

Cases:

Total: 1216

Receiving Dock

Door #: 128

Assigned by: b5davis

Closed by: b5davis

Unloader: b5davis

Unload Start Time: 01/10/2025 15:44:59

Unload End Time: 01/10/2025 16:29:44

Driver Arrival at Window: 01/10/2025 15:40

Paperwork Available at Window: 01/10/2025 16:31

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 754

Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 110777

Sealed By: sbrow90

Receiving Office

Trailer Resealed By: sbrow90

Outbound Information

AP Associate:

D/T:

Outbound Seal #:


Door Change Log

Timestamp

01/10/2025 15:38:51

Event

Location updated to door 8234 - 128



Equip ID: 03241

Status: SA

Equip Arrival: 01/10/25 15:24

Temp1:

Carrier: BLRY

Temp2:

Seal: 110777

Temp3:

Reseal:

Door/Zone: APPOINTMENT

Fuel Lvl:


Del Date: 01/10/25 16:00

Depl: SAXD

Type: 53

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 83736260

DC: 8234

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Units	Product #	Customer Product #	Description	Net Weight	Gross Weight
19	088000	088000	TDF CHEP PALLET	0.02	0.02
Lot					
1	Expiration Date				
	01/01/2100				
1216	9816	640648909	Member's Mark Chunk Chicken Breast in Water	34,200.00	43,472.00
Lot					
	Expiration Date				
24317	11/12/2027				
24345	12/10/2027				
24347	12/12/2027				
24353	12/18/2027				

Pallet Supplement					
Units	Product #	Customer Product #	Description	Net Weight	Gross Weight
19	088000	088000	TDF CHEP PALLET	0.02	0.02
Pallet					
	Qty	EA	Lot	Net Weight	
1216	9816	640648909	Member's Mark Chunk Chicken Breast in Water	34,200.00	43,472.00
Pallet					
	Qty		Lot	Net Weight	
2302337	64	CS	24317	1800	
2324401	64	CS	24345	1800	
2324492	64	CS	24345	1800	
2324500	64	CS	24345	1800	
2324515	64	CS	24345	1800	
2324527	64	CS	24345	1800	
2324531	64	CS	24345	1800	
2324548	64	CS	24345	1800	
2324549	64	CS	24345	1800	
2324550	64	CS	24345	1800	
2324551	64	CS	24345	1800	
2324552	64	CS	24345	1800	
2326906	64	CS	24347	1800	
2326929	64	CS	24347	1800	
2326932	64	CS	24347	1800	
2326947	64	CS	24347	1800	
2326961	64	CS	24347	1800	
2326962	64	CS	24347	1800	
2332963	64	CS	24353	1800	

Shipper: Tony Downs Foods
 54934 210th Lane
 Mankato, MN 56001
 Class 60 Freight/NMFC 73227
 DO NOT FREEZE
 Carrier Signature: _____