



INVOICE

BILL TO:

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

INVOICE DATE: 02/13/2025**INVOICE #:** R77017**TERMS:** NET 30**DUE DATE:** 03/13/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 02/12/2025 | | 170 Penn Tech Dr, Benner Commerce Park, Bellefonte, PA 16823 - 29 Freedom Ct, Greer, SC 29650-4525 | | | |
| | | Freight Income | 1 | \$1,400.00 | \$1,400.00 |

TOTAL

\$1,400.00

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: (419) 782-8003

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 # 9875348
EL # EL5066886
Date 02/11/2025 13:12

Carrier Royal3 Inc

Equipment 53VN 48VN

Total Miles 598

Services

Sent From

Posting Code: EWT

Agency Name: Pontiac Enterprises Inc - EWT

Contact Name: Danielle Carder

Contact Phone: (419) 782-8003

Contact Email: dcarder@pontiaclogistics.com

References

Customer Reference Number 68074 SH0096893 (PART 1)

Team false

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 02/12/2025 08:00 - 02/12/2025 15:00

Location Happy Valley Blended Warehouse

Address 170 Penn Tech Dr, Benner Commerce Park

Address Bellefonte, PA 16823

Contact **Phone** 8142322799

Comment PICK UP# 68074 SH0096893 (PART 1)

SHIPPING HOURS: 8AM-3PM FCFS

VAN LOAD

TRACKING W/ MACROPOINT IS REQUIRED. IF LOAD IS NOT TRACKED, SUBJECT TO DEDUCTION ON FREIGHT BILL (15%)

Item BUILDING MATERIALS **Qty** 15.0 **Wgt** 43,850

Stop #2 drop -

Appointment: -

Target Window: 02/13/2025 08:00 - 02/13/2025 14:00

Location Indcon

Address 29 Freedom Ct

Address Greer, SC 29650-4525

Contact **Phone** 8642988300

Comment REC HOURS: 8AM-2PM FCFS

Item BUILDING MATERIALS **Qty** 15.0 **Wgt** 43,850

Notes

Agreed Rate

Description
Charge

| | |
|--------------|-----------------------------|
| Pay Capacity | \$1,400.00 |
| | Total \$1,400.00 USD |

| Item ID | Haz Mat | Description | Qty | Weight | Class | NMFC | Temp | Dimensions |
|---------|---------|--------------------|-----|--------|-------|------|------|------------|
| BLDG | | BUILDING MATERIALS | 15 | 43,850 | 70.0 | | | |

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: 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 ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email phil@royal3inc.com | Signature <i>Bill Carson</i> |
|---|--|

Landstar Bill of Lading

LANDSTAR FREIGHT BILL 9875348 TRAILER/CONTAINER #:
SEAL #:

SHIPPER

CONSIGNEE

| |
|--|
| HAPPY VALLEY BLENDED, LLC |
| 170 PENN TECH DRIVE BENNER |
| COMMERCE PARK |
| BELLEFONTE, PA 16823 |
| CARRIER: ROYAL3 INC / MC: 944686 |
| SHIPPERS - PLEASE MAKE SURE TRUCK MATCHES CARRIER NAME / MC ABOVE |

| |
|----------------------|
| INDCON INC |
| 29 Freedom Ct |
| GREER, SC 29650-4525 |

REC HRS: 8AM-2PM FCFS

TRACKING IS REQUIRED!

FOR PAYMENT, SEND BILL TO:

SPECIAL INSTRUCTIONS

| |
|---|
| Company: Landstar Attn: Carrier Accts Payable |
| Street: PO Box 19139 |
| City/State/Zip: Jacksonville, FL 32245-9139 |

| |
|--|
| 68074 SH0096893 (PART 1) // PO10232 |
| **ALL FLATBEDS MUST TARP** |
| Emergency Phone #: VelocityEHS 1-800-255-3924 |

| HAZMAT | BOL/BKG # | WEIGHT | UNITS |
|-----------------------------------|-----------|--------|---------------|
| 20755 FSM CEMENTITIOUS UWHS GROUT | 840 BAGS | 43850# | 15 PALLETS |

Mark with "X" or "RQ" if appropriate to designate Hazardous Material s Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

Notify if problem in transit or at delivery:
Name: DANIELLE CARDER
Tel #: 419-782-8003 ext 1110

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 freight and all other lawful charges.

Jason Proulx
(Signature of Consignor)

DATE: 2/13/25

Freight Charges are PREPAID unless market collect

CHECK BOX IF COLLECT €

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper: *[Signature]* Carrier: _____
Per: *[Signature]* Per: _____ Date: _____

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DEPARTMENT OF TRANSPORTATION.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the DEPARTMENT OF TRANSPORTATION emergency response guidebook or equivalent document in vehicle.