

INVOICE

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

INVOICE DATE: 02/13/2025 INVOICE #: R77182 TERMS: NET 30 DUE DATE: 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		3003 W Valley Hwy E, Edgewood, WA 98372, USA - 4040 Old N S Hwy, Lewiston, ID 83501, USA			
		Freight Income	1	\$800.00	\$800.00
		Extra-stop	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,800.00	

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: (574) 309-4053

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 # 4853189

EL # EL5083710

Date 02/12/2025 14:45 **Carrier** Royal3 Inc

Equipment 53VN Total Miles 304 Services

Sent From

Posting Code: RNN

Agency Name: Joshua Leon - LEO

Contact Name: Rob Myers Contact Phone: (574) 309-4053

Contact Email: Rob.Myers@landstarmail.com

References

Team false

Route Details

Stop #1 pickup -

Appointment:

Target Window: 02/12/2025 11:45 - 02/12/2025 14:00

Location Ceva

Address 3003 West Valley Hwy E Ste 100

Address Sumner, WA 98390-9400

Contact Phone

Comment

Item CONSUMER GOODS OR APPLIANCES Qty 1.0 Wgt 250

Stop #2 drop -

Appointment:

Target Window: 02/13/2025 08:00 - 02/13/2025 09:00

Location RNR Holiday RV Address 23203 E Knox Ave

Address Liberty Lake, WA 99019

Contact Phone

Comment

Item CONSUMER GOODS OR APPLIANCES Qty 1.0 Wgt 250

Notes

Contact Information: Rob Myers (574) 309-4053

Agreed Rate				
Description		Charge		
Pay Capacity		\$800.00		
	Total	\$800.00 USD		

Item ID	Haz	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
	Mat							
CGAPP		CONSUMER GOODS OR APPLIANCES	1	250	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 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: http://transfloexpress.com/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

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, consigner, 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
ID CP118663 MC 944686 DOT 2828543	
Phone 630-485-7370	
Email phil@royal3inc.com	



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Date 02/13/2025 12:59 Carrier Royal3 Inc.

Equipment 53VN Total Miles 349 Services

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Contact Name: Rob Myers Contact Phone: (574) 309-4053

Contact Email: Rob.Myers@landstarmail.com

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Address Lewiston, ID 83501

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Carrier Royal3 Inc	Signature
ID CP118663 MC 944686 DOT 2828543	
Phone 630-485-7370	
Email phil@royal3inc.com	





P.O. Box 60467 AMF PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE Customer Service (800) 888-4949 Corporate Office: (FinnO, n~i nn, Dest. GEG Y /13/25 Origin: SBN B HEARTLAND RECREATIONAL VEHIC TRANSPORT DOCUMENT N.t rto, laciu HEAR11465 1139 ALL PRO DRIVE #15 PARTS & SERVICE Contact/EIN# SHANNON RI Air Bill #: IN OVR06211 46514 It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIED UNLESS SPECIFIC CONTRACY BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRACY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPPENT MAY BE CARRIED VIA INTERMEDIATE STOPPINGPLACES WHICH THE CARRIER DELBY APPROPRIATE THE SHIPPER'S CARRIED VIA INTERMEDIATE STOPPINGPLACES WHICH THE CARRIER DELBY APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY.

Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.

FMC NO. 4490

CEVA FAA-1ACIS: SW93 10028 MOVEMENT# 3 of this Transport Document are originals and have the same validity. 8772628032 Consignee's Name and Address BOL# SO1508 Consignee's Account Number RNRR40835 R-N-R RV CENTER 4040 NORTH AND SOUTH HIGHWAY INTL AIR OCEAN DOOR TO PORT DOMESTIC/TRANSBORDER LOCAL DIRECT CHARTER 0800-1700 ***** PORT TO PORT NFO/SAME DAY HOTSHOT PORT TO DOOR REGULAR PORT TO DOOR LEWISTON PRIORITY DOOR TO DOOR NEXT DAY DOOR TO DOOR (NDAY by noon) REGULAR DAY CUSTOMS ID Contact/Broker 208-413-6773/86 83501 CUSTOMS LIFTGATE CLEARANCE CLEARANCE TWO PERSON Phone#2087487070 (NDAY by 5PM) 2nd DAY FREE DOMICILE FREE DOMICILE INSIDE CHARTER **ECONOMY** BILLING ADDRESS OF OTHER THAN SHIPPER OR COMPONED ACCT.# HEAR 11465 NOW DATE SPECIFIC PREMIUM SATURDAY DIRECT IATA HEARTLAND RECREATIONAL VEHIC 1139 ALL PRO DRIVE #15 PARTS & SERVICE SUNDAY TRUCKLOAD HOLD FOR PICKUP *The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the terms and Conditions of the appointed carrier including Limitations of Liability. 574.262.8030 ELKHART IN 46514 Prepaid Third Party Customs Value □Collect □C.O.D. Amount of Insurance COD Amount Special Instructions: TRANSIT:5TH SERVICE:GND DUE DATE: 1/20/25 INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to he insured in figures in box marked "Amount of Insurance". These commodities, technology or software were exported from the United States and in accordance with me eAport administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes CEVA to acksonwarding agent for export control and customs purposes. Schedule B# (INT'L) Dimensions Description of Goods No- of Gross Weight 24 @ 6 Pieces 420 @ AUTO PARTS 220 1 ☐ This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. DOCK INSP _ 24HR CONTACT NUMBER_ I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials, I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents will be retained on file for at least 30 days. PU/BOL/PTP/QOUTE# HAWR REVIEW Check# C.O.D DRIVER AGENT/VEHICLE# Date Signature of Shipper or, its agent Total Caillect Charge. PU TIML/DATE .00 PHOTO ID YES/NO ID Type atefrime Received in good condition by: ID# ¿ Dallace I D Type

Signature of Issuing Carder or its Agent

at (place)

Executed on (date)