



INVOICE

BILL TO:

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

INVOICE DATE: 02/20/2025**INVOICE #:** R78166**TERMS:** NET 30**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		9000 Conservation Way, Fort Wayne, IN 46809-9794 - 114 Route 28, Kingston, NY 12401			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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: (260) 739-0200

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 # 2649891
EL # EL5152446
Date 02/19/2025 12:45

Carrier Royal3 Inc

Equipment VAN

Total Miles 673

Services

Sent From

Posting Code: RHS

Agency Name: Mag Logistix Corporation - RHS

Contact Name: Chad Landez

Contact Phone: (260) 739-0200

Contact Email: chad.landez@landstarmail.com

References

Team false

Customer Reference Number 2306287

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 02/19/2025 14:00 - 02/19/2025 15:00

Location Waterfurnace Intl

Address 9000 Conservation Way

Address Fort Wayne, IN 46809-9794

Contact Shipping **Phone** (260) 479-3301

Comment HRS 7A - 6P, FCFS.

PICKUP # 2306287

Item TRUCKLOAD --heating and ac units **Qty** 1.0 **Wgt** 20,000

Stop #2 drop -

Appointment: -

Target Window: 02/20/2025 07:30 - 02/20/2025 07:30

Location Buffalo Geothermal

Address 114 Route 28

Address Kingston, NY 12401

Contact Mike **Phone** 716-870-1127

Comment HRS: 7:00A - 3P, FCFS (Per Mike AT RECEIVER)

PO# PO54351

Job: Quality Inn - Rupco

Item TRUCKLOAD --heating and ac units **Qty** 1.0 **Wgt** 20,000

Notes

MACROPOINT TRACKING IS REQUIRED. Driver phone # 5619465387- please advise of any issues viewing in Macropoint or if assigned driver or phone # changes at any time through final delivery.

Contact Information: Chad Landez

Agreed Rate

Description	Charge
Pay Capacity	\$2,100.00

	Total \$2,100.00 USD
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Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		TRUCKLOAD --heating and ac units	1	20,000	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 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

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
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Bill of Lading

Job Name: Quality Inn - Rupco
Carrier: Landstar Truckload
Pro Number:

BOL Num
Shipments
Sales Orders
Date

286691
1346211
2306287
2/19/2025

Consignee:
BUFFALO GEOTHERMAL
114 ROUTE 28
KINGSTON NY 12401-7444
US
Phone:
Fax:



Shipper:
WaterFurnace Intl, Inc
Main Plant
WaterFurnace International, Inc.
9000 Conservation Way
Fort Wayne IN 46809-9794
US

Broker:

Number Shipping Units	Kind of packaging, description of articles, special marks and exceptions	NMFC	Class	Weight in lbs (Subject to Correction)	Charges (For Carrier Use Only)
3	Heat pump(s) each on a skid	114125-4	77.5	1,695.00	
2	Heat pump(s) each on a skid	114125-4	77.5	460.00	
8	Heat pump(s) each on a skid	114125-4	77.5	1,504.00	
8	Heat pump(s) each on a skid	114125-4	77.5	1,880.00	
8	Heat pump(s) each on a skid	114125-4	77.5	1,504.00	
2	Heat pump(s) each on a skid	114125-4	77.5	440.00	
7	Heat pump(s) each on a skid	114125-4	77.5	1,645.00	
3	Heat pump(s) each on a skid	114125-4	77.5	735.00	
1	Heat pump(s) each on a skid	114125-4	77.5	355.00	
1	Heat pump(s) each on a skid	114125-4	77.5	466.00	
				10,684.00	

Comments:
CARRIER MUST CALL 48 HOURS BEFORE DELIVERY 507-319-7956.

Handle with care! High claim freight! Block and Brace if possible.

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions 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.

[Signature]
(Signature of Consignor)

Freight Charges

☒ Prepaid and Add ☐ Collect
☐ 3rd Party

\$ Per

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this 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 through this contract as meaning any person or cooperation 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 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 and the said terms and conditions are hereby agreed to by the shipper and accepted. 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 are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: WaterFurnace Intl, Inc

Carrier:

Per:

Per: