

# **INVOICE**

BILL TO: LANDSTAR RANGER INC 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE, FL 32224 INVOICE DATE: 02/24/2025 INVOICE #: R78370 TERMS: NET 30 DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		3520 Westmoor St, South Bend, IN 46628, USA - 1417 Waterbury Rd, Thomaston, CT 06787, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

#### 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.

Google play

Services



#### **LOAD VERIFICATION**

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <a href="http://www.landstar.com">http://www.landstar.com</a> and select "Verify" from the homepage.

Equipment 53VN

**Total Miles** 784

# Freight Bill # 3062989

EL # EL5169490

Date 02/20/2025 13:56

Carrier Royal3 Inc

References

Team false

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

## **Route Details**

#### Stop #1 pickup -

Appointment:

Target Window: 02/21/2025 07:00 - 02/21/2025 14:00

**Location Honeywell** 

Address 3520 Westmoor St

Address South Bend, IN 46628-1373

Contact Phone

Comment

Item CONSUMER GOODS OR APPLIANCES Qty 20.0 Wgt 24,000

#### Stop #2 drop -

Appointment:

Target Window: 02/24/2025 06:00 - 02/24/2025 12:00

**Location Metallon** 

Address 1415 Waterbury Rd Address Thomaston, CT 06787

**Contact** Phone

Comment

Item CONSUMER GOODS OR APPLIANCES Qty 20.0 Wgt 24,000

#### **Notes**

Contact Information: Rob Myers (574) 309-4053

Agreed Rate					
Description		Charge			
Pay Capacity		\$2,300.00			
	Total	\$2,300.00 USD			

Item ID	Haz	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
	Mat							
CGAPP		CONSUMER GOODS OR APPLIANCES	20	24,000	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	
<b>Phone</b> 630-485-7370	
Email phil@royal3inc.com	

# THIS SHIPPING ORDER

# STRAIGHT BILL OF LADING-SHORT FORM must be legibly filled in, in ink, in indelible Pencil or in Carbon and retained by the Agent.

RECEIVED, subject to the classifications and tarrifs in effect on the date of the issue of this Shipping Order.

BOL No. 92705598

RECEIVED, subject to the classification and lawfully filed tarrifs in effect on the date of issue of this Bill of Lading.

Honeywell

02/20/2025

FROM

Aircraft Landing Systems

3520 Westmoor Street, SOUTH BEND IN 46628

the property described below, in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned and designed as indicated below, which said carrier (the word carrier being understood throughout his 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 ofherwise of the contract agrees to carry to its usual place of delivery at said destination and as to each parry at any times of the property under the contract) agrees to carry to its usual place of delivery at said destination and as to each parry at any times of any portion of said or any portion of the contract of the c

Pro No.:

Honeywell Aircraft Landing Systems

Permanent post office address of shipper

Carrier: Vendor Pick up - ALS

Consigned to: METALLON,INC.

1415 WATERBURY ROAD THOMASTON CT 06787

The agreed or declared value of the property is hereby specifically by the shipper to not be exceeding

3520 Westmoor Street, SOUTH BEND IN 46628

Description of Articles **NMFC** Rate Pallets, Dunnage 24000 150345 70

2-24-25 David Cour Day 14

QTY	TYPE	DIMENSIONS	WEIGHT	ORDER NO.	DELIVERY	PURCHASE	ORDER	
1	TRUCK	XX	24000		9007825333			of applicable bill of lading, 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 deliver of this shipment without payment of freight and other lawful charges.  Honeywell  Aircraft Landing Systems  Per (Signature of Consignor)  If charges are to be prepaid write or stamp here. "To be Prepaid".
1	Contain		24000 LB				,	
Honey 3520	IER TO MA ywell Aircraf Westmoor S	Market						
		of stamp; not part of bill of la				It is learner's as I'm		
Note: wh	here the rate is d	ween two parts by a carrier be ependent on value, shippers are	required to state spe	cifically in writing the	igreed or declared valu	e of the property.	per's weight	

SHIPPING ORDER

ALS-979c Rev, 1/00