



INVOICE

BILL TO:

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

INVOICE DATE: 02/24/2025**INVOICE #:** R78508**TERMS:** NET 30**DUE DATE:** 03/24/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 02/21/2025 | | 1810 Easley HWY, PIEDMONT SC 29673 - 10410 Bunge Ave, COUNCIL BLFS IA 51501 | | | |
| | | Freight Income | 1 | \$1,900.00 | \$1,900.00 |

TOTAL

\$1,900.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (870) 650-4080 X221

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 <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 4232368**Date:** 2/21/2025**Equipment:** 53VN**Total Miles:** 1,076**Tarp:****Sent From:**

Posting Code: LHT
Contact Name: Rick
Contact Phone: (870) 650-4080 X221
Contact Email: rick@lhtagency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 02/21/2025 05:00 - 02/21/2025 15:00

Location: Vertiv Corp Piedmont WH 1810

Address: 1810 Easley HWY

Address: PIEDMONT SC 29673

Contact:

Phone:

Directions:

Comment: Driver must accept tracking or 100\$ charge will be applied Driver must send pictures of BOL and confirm before leaving shipper or 100\$ charge will be applied

Stop #2 Destination

Target Window: 02/24/2025 06:00 - 02/24/2025 14:00

Location: US CBF SLN3A

Address: 10410 Bunge Ave

Address: COUNCIL BLFS IA 51501

Contact: Nate Benak,

Phone: (402) 980-8339

Directions:

Comment: Driver must send POD before leaving receiver or 100\$ charge will be applied

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Any fees accrued by the customer will be passed along to the carrier.

Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Any fees accrued by the customer will be passed along to the carrier.

| Agreed Rate | |
|--------------|------------------|
| Description | Charge |
| Pay Capacity | \$1,900.00 |
| | Total \$1,900.00 |

| Item ID | Hazmat | Description | Qty | Weight | Class | Dimensions |
|---------|--------|-------------|-----|--------|-------|------------|
| CGAPP | No | Busbar | 14 | 15,000 | C | |

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.
- 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:
<https://www.transflo.com/transflo-service-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

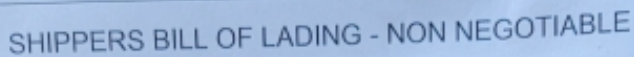
Contact: PHIL VUKOVIC

Phone: (630) 485-7370

Email: phil@royal3inc.com

Signature

Leo Djordjevic



SHIP FROM

Bill of Lading Number: 101100829405



| | |
|-------------|-----------------------------------|
| Pickup Date | 02-21-2025 08:00 America/New_York |
|-------------|-----------------------------------|

CARRIER: TRANZIT EXPRESS INC

SHIP TO

SCAC: TZXI
Service Level:
Pro number:

Phone: 402-980-8339

| | |
|---|-----------------------|
| Consignee Reference (Client Secondary ID): | 605875U BOL 572659670 |
|---|-----------------------|

Trailer number(s):
Seal Number(s):
Carrier Contact Phone:
Equipment Group: 20FT ST

| | |
|---------------|----------------------------------|
| Delivery Date | 02-24-2025 08:00 America/Chicago |
|---------------|----------------------------------|

BILL TO

VERTIV (LIEBERT) CORPORATION VERUSD C O DATA2LOGISTICS
12631 WESTLINKS DRIVE
FORT MYERS, FL 33913 UNITED STATES

Freight Terms: **THIRD PARTY**

Payment Contact:
Name: Email: Phone:

Special Instructions

Instructions:

Brownfield Turbo OSR 3.0 ? SLN2B, SLN3A, & SLN3B

Note:

DRIVER: MUST SET UP DELIVERY APPOINTMENT 48 HOURS IN ADVANCE OR YOU WILL BE TURNED AWAY

CARRIER INFORMATION

| PACKAGE | | WEIGHT (Kilograms) | CUBE (M ³) | Haz Mat | Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 363.</small> | LTL ONLY | |
|---------------------------------|---------------------|-----------------------|---------------------------|-------------|---|----------|-------|
| Qty | Type | | | | | NMFC # | CLASS |
| 13 | PALLET_NONSTACKABLE | 10.725 | 457 | N | (15) T-HPB-MTS-UL-0004 ABB | | 70.0 |
| Ship Unit ID: AB11000007263-951 | | | | | | | |
| 1 | PALLET_NONSTACKABLE | 425 | 35 | N | (13) T-HPB-MTS-UL-0004 ABB | | 70.0 |
| Ship Unit ID: AB11000007263-902 | | | | | | | |
| 14 | | 11.550 | 493 | GRAND TOTAL | | | |

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

SHIPPER SIGNATURE / DATE

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 U.S. D.O.T.

Shipper Signature: Tamera Lee
Date: 2/21/25 Tamera Lee

Subject to Section 7 of Conditions; if the 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.

Shipper Signature: _____ VERTIV.CO

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Exceptions:

Carrier Signature: _____

Date: _____

CONSIGNEE SIGNATURE / PICKUP DATE

This is to certify that the above named property is received in good order, except as noted.

Consignee Signature: Ken Wether

Date: _____

For hazardous material (or dangerous goods) incident spill, leak, fire, exposure, or accident call CHEMTREC day or night +1 703-740-5970/ 1-800-424-9300 CCN 694831

* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, ~~when shipping hazardous materials~~, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.