



INVOICE

BILL TO:

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

INVOICE DATE: 02/24/2025**INVOICE #:** R78424**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		203 Weatherhead St, Angola, IN 46703, USA - 3808 N Sullivan Rd, Spokane Valley, WA 99216, USA			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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: (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 # 2935886
EL # EL5123594
Date 02/20/2025 11:07

Carrier Royal3 Inc

Equipment REFR 53VN

Total Miles 1,880

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

Customer Reference Number 44712

Team false

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 02/21/2025 10:30 - 02/21/2025 10:30

Location Univertical Corp

Address 203 Weatherhead St

Address Angola, IN 46703-1024

Contact LAURA MAGUIRE **Phone** (260) 665-7840

Comment FIRM APPT time of 1030a.

Pick up #: 44712

Item truckload -- COPPER ANODES **Qty** 1.0 **Wgt** 42,700

Stop #2 drop -

Appointment: -

Target Window: 02/24/2025 09:00 - 02/24/2025 09:00

Location Inland Empire Distribution

Address 3808 N Sullivan, Building 32

Address SPOKANE, WA 99216

Contact Lisa **Phone** 509-922-0944

Comment Receiving Hours 7am-6pm BY APPT.

****Your appt will be confirmed through email****
DELIVERY REFERENCE: Univertical 44712

Item truckload -- COPPER ANODES **Qty** 1.0 **Wgt** 42,700

Notes

MACROPOINT TRACKING IS REQUIRED. Driver phone # 7864124052- 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	\$3,800.00

Total	\$3,800.00 USD
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Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
METALS		truckload -- COPPER ANODES	1	42,700	0.0			53ft 0in X 8ft 0in X 4ft 0in

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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Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE

Freight Charges to be:
Prepaid

Bill of Lading: IF5659
SO: TO42
PO: SO44712
Page 1 of 1

Carrier	Date
Landstar	2/21/2025
TO (Consignee)	FROM (Shipper)
Inland Empire Distribution % Univerical 3808 N Sullivan Bldg 32 Spokane WA 99216 United States	Univerical LLC 203 Weatherhead Street (260) 665-1500 Angola IN 46703 United States

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the shipper) has undertaken throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to place the property in the hands of the carrier at the place of delivery at said destination, from its route, otherwise in 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No. Packages	HM Articles, Special Marks, and Exceptions	CPN	Item Name	Gross lbs	NMFC	FRT CLS
189 pails on 21 skids	Copper Anodes in packages		AF-BNCOMX1-HW-220PPPAW Cu-Brite O.F. Mini x 1" Copper Nugget - 220lb Plastic Pail- Honeywell	42,657	30140	55

Total Pallets : 21 Total Gross : 42657

Receiving Hours: 7am - 6pm
Delivery appt. required in advance

Arrival Time: 12:30 PM
Appt. Time: 10:20 AM
Finish Time: 2:45 PM
Dept. Time: 5:00 PM
Trailer# H03241
Seal# 89188533
DOT# 2828543

Rec 2/21/25

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 DEPARTMENT OF TRANSPORTATION.

Shipper, Per	Date
Chelsea Powell	2-21-25
Sign	Date
Print	Freight Co.

Permanent post-office address of shipper, 203 Weatherhead, ANGOLA, IN 46703
FOR CHEMICAL EMERGENCY: SPILL, LEAK, EXPOSURE OR ACCIDENT - CALL CHEMTREC ANYTIME - 1 (800) 424-9300
CONTRACT # CCN23403