



INVOICE

BILL TO:

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

INVOICE DATE: 02/25/2025**INVOICE #:** R78625**TERMS:** NET 30**DUE DATE:** 03/25/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 02/24/2025 | | 8700 Shelby Ct, Chanhassen, MN 55317, USA - 2601 Internationale Pkwy, Woodridge, IL 60517, USA | | | |
| | | Freight Income | 1 | \$850.00 | \$850.00 |

TOTAL

\$850.00

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: (424) 543-2152

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 # 3596825****EL # EL5186444****Date** 02/21/2025 14:31**Carrier** Royal3 Inc**Equipment** 53VN**Total Miles** 416**Services****Sent From**Posting Code: **NNV****Agency Name: Reload Freight Systems Inc - SVC**

Contact Name: Lisa Asatryan

Contact Phone: (424) 543-2152

Contact Email: lisa.svc@landstarmail.com

References

Customer Reference Number 0005912-10

Team false

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 02/24/2025 08:00 - 02/24/2025 14:00**Location** **Apex International MFG****Address** **Docks 1-6, 8700 Shelby Ct****Address** **Chanhassen, MN 55317-3302****Contact** **LIZZY** **Phone** 8008807991**Comment** MUST ACCEPT TRACKING**Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 40,000**Stop #2 drop -****Appointment:** -**Target Window:** 02/25/2025 11:00 - 02/25/2025 12:00**Location** **RJW Retail Services****Address** **2601 Internationale Parkway****Address** **WOODRIDGE, IL 60517****Contact** **Phone****Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 40,000**Notes**

DISPATCH NOTES: READ CAREFULLY

ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED UNLESS STATED OTHERWISE

Drivers must call for dispatch and call in or email status updates. Lisa 424 326 1121

lisa.svc@landstarmail.com

Loaded/unloaded check call required. Transit of 2 or more days - location check call required at least once a day.

Carriers are responsible to call with pick up, transit and delivery status.

Appointment times may not be changed unless pre-authorized in writing by Landstar agent! NO EXCEPTIONS!

No Double Brokering or Re-brokering under any circumstances. Nonpayment if violated.

Assigned carrier must have their authority on side of truck picking up and delivering freight.

Carrier agrees to stated rate, instructions and requirements in this signed Rate Confirmation.

Carrier responsible for trailer being sealed/padlocked before leaving shipper. Any discrepancies (overages, shortages,

damages, broken or missing trailer seals/padlocks) must be reported immediately before the driver leaves facility.

Detention/layover/TONU only paid IF approved and paid by customer. If approved, detention paid only after 3 hours. Detention

paid for first come first serve appointments only after latest appointment time. No detention paid if driver arrives late.

Arrival/departure times required on paperwork.

All accessorial charges must be reported within 24 hours of pick up/delivery for reimbursement.

If required, driver must agree to Landstar Connect, Macropoint or other load tracking feature. Refusal will result in rate

deduction of 20% or \$250.

IMPORTANT: REVIEW OUR PENALTIES

Missed delivery by carrier penalty: 30% of agreed rate or \$250 per day or whichever is greater.

Carrier late pickup or delivery penalty: \$50 per hour unless waived in writing.

Failure to respond to check calls: \$50 penalty

BOLs/PODs must be e-mailed to lisa.svc@landstarmail.com within 24 hours of delivery or \$50 per day carrier penalty fee applies.

Contact Information: Lisa Asatryan (424) 543-2152

| Agreed Rate | |
|--------------------|---------------------------|
| Description | Charge |
| Pay Capacity | \$850.00 |
| | Total \$850.00 USD |

| Item ID | Haz Mat | Description | Qty | Weight | Class | NMFC | Temp | Dimensions |
|---------|---------|------------------------------|-----|--------|-------|------|------|------------|
| CGAPP | | CONSUMER GOODS OR APPLIANCES | 0 | 40,000 | 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 accessorial 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

Transflo Express

To find a participating truck stop go to:

mobile device. Enter LCGB as the Recipient ID
when registering. Cost: \$2.00 per trip.

<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

Bill Carson

**STRAIGHT BILL OF LADING
ORIGINAL -- NOT NEGOTIABLE**

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

059084

Seal # 42039227

Shipped By SR

Counted By SR

Loaded By SR

Date 2/24/2025

Landstar-10
(Name of Carrier)

(SCAC)

TO: **RJW Retail Services**
Consignee

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided on Item 430, Sec. 1

Street **2601 International Parkway**

ZIP

60517

FROM: Shipper

Apex International

Street

8700 Shelby Ct, West Docks 1-6

Destination

Chanhassen, MN

ZIP

55317

Destination

Woodridge, ILL

Vehicle

Number

U.S. DOT Hazmat

Reg. Number

| Route | Number Shipping Units | HM | Part Number | Description of Articles | U.N. Number | Weight (Subject to Correction) | RATE | CHARGES |
|-------|-----------------------|----|-------------|--|-------------|--------------------------------|------|---------|
| | 26 | | 610894 | TVC, Mr. Bubble Ext Gent BB DIOXANE 36oz 12/cs (2902402) Lot # 295A5 26 @ 44 = 1144 cs PO# 0005912 Load # 0005912-10 Billing Freight to The Village Company Trailer # | | 39000 | | |
| | 0 | | | | | | | |
| | 0 | | | | | | | |
| | 0 | | | | | | | |

In - 9:30 AM

Out - 1:30 PM

Subject to Count and Inspection

FEB 25 2025

Crystal
repts

REMIT
C.O.D TO:
ADDRESS

COD

Amt: \$

C.O.D. FEE:

PREPAID ☐ \$

COLLECT ☐

TOTAL
CHARGES: \$

FREIGHT CHARGES:

FREIGHT PREPAID

except when
box at right
is checked

Check box if
charges are to
be collect

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

\$ per

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 of Consignor.)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the 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 throughout this 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, 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 of 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 on the date of shipment.
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 agents.

SHIPPER Steve Rynda

PER APEX INTERNATIONAL MFG

EMERGENCY RESPONSE
TELEPHONE NUMBER:

CARRIER

PER

DATE

BOL FORM
Apex International

Mark with an "X" to designate hazardous material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.
The 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 182.204(s) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is indicated on a particular material.