

## **INVOICE**

BILL TO: LANDSTAR RANGER INC 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE, FL 32224 INVOICE DATE: 02/25/2025 INVOICE #: R78730 TERMS: NET 30 DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		2 Ludlow Rd, Chicopee, MA 01020, USA - 1148 Porter Ave, Haw River, NC 27258-9547			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

#### 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: (614) 401-5001

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 # 3747874

EL # EL5190548

Date 02/24/2025 09:08 Carrier Royal3 Inc.

Equipment 53VN VAN

Total Miles 671 Services

**Sent From** 

Posting Code: PDQ

Agency Name: Hyper Transportation LLC - PDQ

Contact Name: Jennifer Wheatley Contact Phone: (614) 401-5001

Contact Email: pdginternal@landstarmail.com

#### References

Customer Reference Number MCH00000096518

Trip Number MCH000000096518

Team false

Delivery Number M000015865

**BOL 262371** 

Pick Up Number MCH00000096518

Load Number L021367755

## **Route Details**

#### Stop #1 pickup -

Appointment: -

Target Window: 02/24/2025 07:00 - 02/24/2025 15:00

**Location Cardinal Health** Address 2 Ludlow Park Dr

Address Chicopee, MA 01022-1318

Contact Phone

Comment

References

Quantity: 0

**Stop Number:** 142914252P-1

Volume: 540 Weight: 3463

Item MEDICAL SUPPLIES Qty 9.0 Wgt 3,463

#### Stop #2 drop -

Appointment:

Target Window: 02/25/2025 07:00 - 02/25/2025 15:00

**Location Sterigenics** Address 1148 Porter Ave

Address Haw River, NC 27258-9547

Contact **Phone** 

Comment References Quantity: 0

**Stop Number:** 142914252D-1

Volume: 540 Weight: 3463

Item MEDICAL SUPPLIES Qty 9.0 Wgt 3,463

**Notes** 

	Agreed Rate	
Description		Charge
Pay Capacity		\$1,250.00
	Total	\$1,250.00 USD

	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
MEDSUP		MEDICAL SUPPLIES	9	3,463	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

#### 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

**Landstar Savings Plus Members Send To:** 

### **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	Kelly Avanovic
Email phil@royal3inc.com	



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Contact.			10.00				Load ID:		L021367755		
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Name:	STERIGE	NICS HA	W RIVE	R			Call Chemtrec I	Day or Night (	800) 424-9300		
Address:	1148 POR	TER AV	E				CA	RRIER	& TRAILE	R DETAIL	_S
City/State/Zip:	HAW RIV	ER, NC	27258			A. A.	CARRIER	NAME:	LANDSTA	R RANGER	
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