



INVOICE

BILL TO:

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

INVOICE DATE: 02/28/2025**INVOICE #:** R79261**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		380 W 3rd St, Garner, IA 50438, USA - 4725 New Middle Rd, Jeffersonville, IN 47130, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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: (205) 443-7103

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 # 5523959
EL # EL5242802
Date 02/27/2025 09:03

Carrier Royal3 Inc

Equipment 53VN

Total Miles 650

Services

Sent From

Posting Code: IZF

Agency Name: Interstar Trnsprtn Srvcs Inc - SST

Contact Name: Austin Brooks

Contact Phone: (205) 443-7103

Contact Email:

abrooks@interstartransportation.net

References

Team false

Customer Reference Number 162018

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 02/27/2025 07:45 - 02/27/2025 15:00

Location Stellar Industries

Address 380 W 3rd St

Address Garner, IA 50438-1222

Contact Phone

Comment ***PO# 641171***

20 SKIDS - 10,000lbs

Item AUTO/AUTO PARTS **Qty** 0.0 **Wgt** 10,000

Stop #2 drop -

Appointment: -

Target Window: 02/28/2025 07:00 - 02/28/2025 15:00

Location Knapheide Truck

Address 4725 New Middle Rd

Address Jeffersonville, IN 47130-8584

Contact Phone

Comment
Item AUTO/AUTO PARTS **Qty** 0.0 **Wgt** 10,000

Notes

Contact Information: Austin Brooks (205) 443-7103

Agreed Rate

Description	Charge
Pay Capacity	\$1,400.00
Total	\$1,400.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
AUTP		AUTO/AUTO PARTS	0	10,000	70.0			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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Date 02/26/25

BILL OF LADING

Carrier: LandstarRef #: PO-641171

SHIPPER:

Stellar Industries
380 W 3rd Street
Garner, IA 50438

CONSIGNEE:

KTEC Louisville
4725 New Middle Rd
Jeffersonville, IN 47130

Freight Charge Terms

Pre Paid


Collect


3rd Party billed **XX**

Bill Charges to:

Knapheide Mfg
PO Box 7140
Quincy, IL 62305

PRO#

Units	Description of Articles, Special Marks & Exceptions (Subject to Corrections)	Weight (Subject to Correction)	NMFC #/ Class	 Haz. Material
20	skids	9,200		

 Mark "X" to designate Hazardous Materials as defined in Dept. of Transportation Regulations.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper; the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____"

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See U.S.C.

§ 14706C(1)(A) and (B)

NOTE (3) 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 Sec. 2(e) of NMFC Item 360.

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Brenden Bickel 2-28-25
(signature of consignor)

C.O.D. Amt: _____

Remit payment to:
The Knapheide
Manufacturing Co., Dept.
4365 Carol Stream, IL
60122-4365 C.O.D. charge
to be paid by Shipper

Shipper Certification

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 Dept. of Transportation.

Per Sam VolDate 2-27-25

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Dept. of Transportation emergency response guidebook or equivalent document in vehicle.

Per [Signature] Number of pieces _____Date 2/27/25