



INVOICE

BILL TO:

LANDSTAR GLOBAL LOGISTICS INC
13410 SUTTON PARK DR S
JACKSONVILLE, FL 32224

INVOICE DATE: 02/28/2025**INVOICE #:** R79399**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		1418 S PEARL ST, PAGELAND, SC 29728 - 2911 COMMERCE RD, RICHMOND, VA 23234			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$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 Rate Confirmation

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.
A signed delivery receipt and original bill of lading must accompany invoice for payment to be processed in 30 days.
All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted.

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, including the CARB Dray rules. <https://www.arb.ca.gov>

Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9446

Landstar reference #: RQE 7029568		Equipment #: - INTERT	
Sent From: MANSFIELD (STEWART) LDS PREMIER LOGISTICS INC 1380 HIGHWAY 287 N STE 102 MANSFIELD, TX 760637539 817-225-0600 Janet Maldonado		Send Invoice and paperwork to Send the invoice referencing the Landstar Global Logistics reference #, this rate sheet and the required documents to: LANDSTAR GLOBAL LOGISTICS, INC. 13410 SUTTON PARK DR., S. JACKSONVILLE, FL 32224	
Commodity: FITTINGS ON SKIDS			
HazMat: N	Stops: N	Pieces: 13	Weight: 3761
Shipper Information: AALBERTS INTEGRATED PIPING SYS 1418 S PEARL ST PAGELAND, SC 297286413 Phone: 843-672-1532 PU#: C196349 Loading Hrs: 08:00-20:00 Contact: PAULA REYNOLDS		Consignee Information: D-S PIPE & SUPPLY COMPANY 2901 COMMERCE RD RICHMOND, VA 23234 Phone: 540-636-1977 DL#: C196349 Unloading Hrs: 08:00-16:00	
Pick Up Date & Time: 2/27/25 Open Window		Delivery Date & Time: 2/28/25 6:00 AM	

Agreed Rate: \$900.00

DRIVER/LOADING INSTRUCTIONS:

P/UP THURS 2/27 08:00 - 20:00 P/UP# C196349
TRAILER MUST BE CLEAN, NO DEBRIS, NO HOLES, NO ODOR 53 VAN
LOAD MUST BE SECURED WITH 4 STRAPS OR LOAD LOCKS

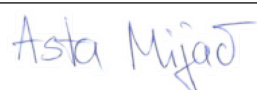
DEL FRI 2/28 08:00 - 15:00

PLEASE UPDATE P/UP AND DELIVERY

ANY QUESTIONS OR ISSUES CALL JANET 817-225-0600 x 2020

- ** PLEASE OBSERVE ALL SIGNS AND CHOCK TIRES WHEN REQUIRED
- ** NO DRIVERS ON DOCK WITHOUT PROPER PPE
- ** LONG SLEEVES & PANTS; STEEL TOE; VEST; HARD HAT; SAFETY GLASSES

Please sign and fax back to 000-000-0000 to confirm.

Carrier: ROYAL3 INC	Signature: 
Phone: 630-485-7370 Fax:	

LDS PREMIER LOGISTICS INC
1380 HIGHWAY 287 N STE 102
MANSFIELD, TX 760637539
PHONE: 817-225-0600



02/27/2025

If any issues arise please contact us at the phone number listed above

Bill of Lading No.: 7029568		Customer Reference No.: Seal# 3439 C196349	
Pickup Date: 02/27/2025		Latest Delivery Date: 2/28/2025	
Shipper: AALBERTS INTEGRATE 1418 S PEARL ST PAGELAND SC 297286413 843-672-1532 PAULA REYNOLDS	Consignee: D-S PIPE & SUPPLY 2901 COMMERCE RD RICHMOND VA 23234 540-636-1977	Bill To Party: Third Party Billing To: Landstar Global Logistics 13410 Sutton Park Drive South Jacksonville, FL 32224 Attention: Imaging Department	

Carrier: ROYAL3 INC

Pieces	Description	NMFC	Class	Weight
13	FITTINGS ON SKIDS			3761

Clause:

RECEIVED, from shipper named herein, the perishable property described above, in apparent good order and condition, except as noted above (contents and condition of contents of packages unknown), market, consigned, and destined as indicated above, pursuant to an agreement, arranged by truck broker, if any, whereby the carrier shown above (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), in consideration of the transportation charges to be paid, agrees to carry it to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route, said property to the consignee, subject to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any.

Special Remarks:

p/up- po# C196349

Lift Gate Delivery: Yes ☐ No ☒ X

Shipper Signature: <i>Stephen</i>	Consignee Signature: <i>[Signature]</i>
Date: 2/27/25 Time:	Date: 2/28/25 Time: 9:11 AM
Carrier Signature:	
Date: Time:	