



INVOICE

BILL TO:

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

INVOICE DATE: 03/03/2025**INVOICE #:** R79826**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		4250 Otter Lake Rd, White Bear Township, MN 55110, USA - 4250 Otter Lake Rd, White Bear Township, MN 55110			
		Freight Income	1	\$300.00	\$300.00

TOTAL

\$300.00

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: 424-267-1056****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 # 6069450****EL # EL5282589****Date** 03/03/2025 12:21**Carrier** Royal3 Inc**Equipment** 53VN**Total Miles** 1,730**Services****Sent From**Posting Code: **NNV****Agency Name: Reload Freight Systems Inc - SVC**

Contact Name: Jane Hambarchyan

Contact Phone: 424-267-1056

Contact Email: jane.svc@landstarmail.com

References

Customer Reference Number WBL0000135954

Team false

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 02/28/2025 15:00 - 02/28/2025 16:00**Location** **Usply****Address** **9400 NW 104th St 100****Address** **Medley, FL 33178-1333****Contact** **Contact** **Phone** 3057226622**Comment** must accept tracking**Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 44,500**Stop #2 drop -****Appointment:** -**Target Window:** 03/03/2025 06:00 - 03/03/2025 14:00**Location** **Aetna Building Solutions****Address** **4250 OTTER LAKE RD.****Address** **White Bear Township, MN 55110****Contact** **Phone** 317 353 6281**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 44,500**Notes**

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: Jane Hambarchyan 424-267-1056

Agreed Rate	
Description	Charge
Pay Capacity	\$300.00
Total	\$300.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	44,500	70.0			

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

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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2/28/25, 2:23 PM

Shipment Confirmation

Release



USply
9400 NW 104th St., #100
Medley, FL, 33178
Phone: 3057226622
Web: <https://usply.net>

Order No. 57589
Pickup / Del Date: 3/3/2025
Customer PO: WBL0000135954
Customer ID: C358
Shipment No. 027550

PICK UP LOCATION:

9400 NW 104 Street
MEDLEY FL 33178

SHIP TO:

Aetna Building Solutions
4250 OTTER LAKE RD.
WHITE BEAR LAKE MN 55110
US
Attn: Don Miller

CONTACT

David Blankenship

SO TYPE

SO

SHIP VIA

Van

SO NUMBER

57589

FOB POINT

WAREHOUSE

USM

CUSTOMER P.O. NO.

WBL0000135954

NO.	ITEM	BOL	BIN	QTY. SHIPPED UOM	# PALLETS	QTY. B/O
1	VB093: Vietnam White Birch 09mm C-2 48"X96" NOTE: AETNA DECALS BOTH SIDES OF CRATES OVER STRAPS OK		C31	208 SHEET	2	0
2	VB183: Vietnam White Birch 18mm C-2 48"X96" NOTE: AETNA DECALS BOTH SIDES OF CRATES OVER STRAPS OK FILLER		H52	520 SHEET	10	0

NOTE: SEAL: 1901385
GWV: 43,464 LBS APPROX.

Total Qty:

728

Total Weight (LBS):

43549.999896

Matt K. Hey

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Buyer acknowledges that all items and quantities are valid unless USply is notified within 24 hours of receipt. This product complies with EPA TSCA Title VI requirements. Please refer to our complete Terms and Conditions at

<https://www.usply.net/product-purchase-terms-and-conditions>