



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/11/2025**INVOICE #:** R80747**TERMS:** NET 30**DUE DATE:** 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		200 Itta Bena Road, Sunflower, MS 38778 - 270 Ligonier Dr, Hunker, PA 15639			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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**



LANDSTAR RANGER INC. Broker DOT#2212928

# Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(870) 650-4202

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 <https://www.landstar.com> and select "Verify" from the homepage.

**Freight Bill #: 2302591**

**Date:** 3/10/2025

**Equipment:** VAN

**Total Miles:** 888

**Tarp:**

### Sent From:

**Posting Code:** LGT  
**Contact Name:** Jake  
**Contact Phone:** (870) 650-4202  
**Contact Email:** jake@shipmvp.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 03/10/2025 08:00 - 03/10/2025 15:00  
**Location:** DELTA PROTEIN INTERNATIONAL  
**Address:** 200 ITTA BENA ROAD  
**Address:** SUNFLOWER MS 38778  
**Contact:**  
**Directions:**  
**Comment:**

**Phone:**

### Stop #2 Destination

**Target Window:** 03/11/2025 08:00 - 03/11/2025 15:00  
**Location:** ZILKA & CO  
**Address:** 270 LIGONIER DR  
**Address:** HUNKER PA 15639  
**Contact:**  
**Directions:**  
**Comment:**

**Phone:**

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Any fees accrued by the customer will be passed along to the carrier.

Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Any fees accrued by the customer will be passed along to the carrier.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,900.00
	Total \$1,900.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		43,200	C	

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.
- 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:  
<https://www.transflo.com/transflo-service-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:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

## 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

**Signature**

**Contact:** PHIL VUKOVIC

**Phone:** (630) 485-7370

**Email:** phil@royal3inc.com

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b>	
Name Delta Protein		BAR CODE SPACE	
Address: 200 Itta Bena Road			
City/State/Zip Sunflower MS 38778			
SID#: 662-569-7300			
Name: BAKERY BARN % ZILKA WAREHOUSE		<b>CARRIER NAME: TNL</b>	
Address: 270 LIGONIER DRIVE		Trailer number: <u>44-1183850</u>	
City/State/Zip: HUNKER, PA 15639		<b>SCAC:</b>	
		<b>Pro number:</b>	

Name: **Top Notch Logistics**

Address: **2811 Glenmore Ave**

City/State/Zip: **Pittsburgh Pa 15216**

**SPECIAL INSTRUCTION:**

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PACKING (CIRCLE ONE)				
PO # 25-099			Y				
			Y				
			Y				
			Y				
			Y				
			Y				

CARRIER INFORMATION				LTL ONLY	
COMMODITY DESCRIPTION				NMFC #	CLASS
FOOD STUFF				72815	60

HANDLING UNIT	QTY	TYPE	WEIGHT	H.M. (X)
20	Pal		43131	

**GRAND TOTAL**

GOD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>	
Signature		By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>	
Signature		By Driver/Pieces		By Driver/Pieces	

**CARRIER SIGNATURE / PICKUP DATE**

Signature

Carrier acknowledges receipt of packages and bills of lading and agrees to transport the same to the destination specified on the bill of lading. The carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

*Selvio Dom 3/10/25*

*By Shipper*

*By Driver*

*By Driver/Pieces*

*3-10-25*

*Person 03/10/25*