



INVOICE

BILL TO:

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

INVOICE DATE: 03/12/2025**INVOICE #:** R80786**TERMS:** NET 30**DUE DATE:** 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		155 Jackson Ave North, Hopkins, MN 55343 - 10324 Old Number Six Hwy, Vance, SC 29163			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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 Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(786) 310-2509

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 #: 2314265**Date:** 3/10/2025**Equipment:** VAN**Total Miles:** 1,242**Tarp:****Sent From:**

Posting Code: PST
Contact Name: Phillip
Contact Phone: (786) 310-2509
Contact Email: phillip@pstagency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 03/10/2025 08:00 - 03/10/2025 14:00

Location: Bennett Material Handling

Address: 155 Jackson Ave North

Address: HOPKINS MN 55343

Contact:

Phone:

Directions:

Comment: 5 Linde Must be blocked and braced Driver must accept tracking Driver must send picture of loaded trailer and BOL once loaded BEFORE leaving the shipper If any instruction is failed rate will be deducted

Stop #2 Destination

Target Window: 03/12/2025 08:00 - 03/12/2025 14:00

Location: Machine Handlers Transatlantic

Address: 10324 Old Number Six Hwy

Address: VANCE SC 29163

Contact:

Phone:

Directions:

Comment: 5 Linde Must be blocked and braced Driver must accept tracking Driver must send picture of loaded trailer and BOL once loaded BEFORE leaving the shipper If any instruction is failed rate will be deducted

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4 hours won't be payed

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 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 fine up to \$2000. Unloading must be reported within 6 hrs

POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.

Late pick up or delivery might cause in rate deduction.

Agreed Rate	
Description	Charge
Pay Capacity	\$2,600.00
	Total \$2,600.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		43,000	C	L: 53', ,

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:		
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

Contact: PHIL VUKOVIC

Phone: (630) 485-7370

Email: phil@royal3inc.com

Signature

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This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. _____

Carrier No. _____

Date 3/10/25

LANDSINE

(Name of Carrier)

(SCAC)

TO:

FROM:

Shipper

BENNETT MATERIAL HANDLING

Date

3/10/25

Zip Code

55343

U.S. DOT Hazmat

Reg. Number

803-971-1047

Origin

Hopkins, Minnesota

Street

155 Jackson Ave. North

Street

10324 OLD SUMMIT SIX HWY

Destination

Wayne, SC

Vehicle

Number

10324

Zip Code

29163

Origin

Hopkins, Minnesota

Street

155 Jackson Ave. North

Street

10324 OLD SUMMIT SIX HWY

Destination

Wayne, SC

Vehicle

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Origin

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155 Jackson Ave. North

Street

10324 OLD SUMMIT SIX HWY

Destination

Wayne, SC

Vehicle

Number

10324

Zip Code

29163

Origin

Hopkins, Minnesota

Street

155 Jackson Ave. North

Route

No. Shipping

Units

HM

Kind of Packaging, Description of Articles,

Special Marks and Exceptions

Weight

(Subject to

Correction)

RATE

CHARGES

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19384

LINE 1

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Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Signature of Consignee

Signature of Carrier

Signature of Shipper

Signature of Receiver

Signature of Driver

Signature of Agent

Signature of Broker

Signature of Warehouse

Signature of Terminal

Signature of Port

Signature of Customs

Signature of Insurance

Signature of Freight

Signature of Agent

Signature of Broker

Signature of Warehouse

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RECEIVED, subject to the classifications and liability filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

BENNETT MATERIAL HANDLING

CARRIER

10324

LINE 1

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Steve Botsel

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LINE 1

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EMERGENCY RESPONSE

TELEPHONE NUMBER

3-12-25

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