



INVOICE

BILL TO:

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

INVOICE DATE: 03/14/2025**INVOICE #:** R81086**TERMS:** NET 30**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		5555 E Raines Rd, Memphis, TN 38115, USA - 8601 Tavenor Ln, Houston, TX 77075, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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:(901) 557-4878 X340

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 #: 2906010**Date:** 3/11/2025**Equipment:** VAN**Total Miles:** 563**Tarp:****Sent From:**

Posting Code: LTR
Contact Name: Dean
Contact Phone: (901) 557-4878 X340
Contact Email: dean@ltragency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 03/13/2025 08:00 - 03/13/2025 15:00

Location: EXEL

Address: 5555 EAST RAINES RD

Address: MEMPHIS TN 38115

Contact:

Phone: (901) 259-7405

Directions:

Mandatory - Driver must send a picture of the BOL before he leaves the shipper. Failure to do so will result in \$100 rate deduction.

Comment:

Mandatory - Driver must accept and keep LBOARD mobile tracking on until the delivery. Failure to do so will result in \$200 rate deduction.

Stop #2 Destination

Target Window: 03/14/2025 08:00

Location: OZARK AUTO DC005

Address: 8601 TAVENOR LANE

Address: HOUSTON TX 77075

Contact:

Phone:

Directions:

Delivery Appointment # Apt-5-000000000017378

Comment:

Mandatory - driver must send a picture of the POD before leaving the facility.

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.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,200.00
	Total \$1,200.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CAR WAX	17	19,780	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

Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	Landstar Savings Plus Members Send To:	
	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

Bill Carson

STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE				RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between 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, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or 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 terms and conditions of the Uniform Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.				SHIPPER'S NO. 29879561			
FROM Meguiar's 5555 E. Raines Rd Memphis, TN 38115											
CHARGES TO BE PPD	CARRIER REF. NUMBER 2094341A05RR00	INSIDE DEL.	DEL. APPT.	PRO Number	DEL. SORT	EQUIPMENT					
C Ozark Automotive Dist., Inc. O Ozark Automotive DC005 N 8601 Tavenor Lane S HOUSTON, TX 77075 I G N E				MODE SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO	PAGE OF	DATE SHIPPED				
				L MODE	728-MODE	2 2	3/13/25 10:31				
				SPECIAL INSTRUCTIONS	PROTECT FROM FREEZING	SEAL	23125253				
DEST. COUNTY											

PACKAGES NO.	KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (LBS.)	CLASS
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Time In/Out: 8:30 / 8:50
 Date: 3-14-25
 OADI DC #: 5
 # of pallets recv'd: 19
 Short Yes ☒ No ☐
 Shrink Intact Yes ☒ No ☐
 Damage: Yes ☒ No ☐
 TM Sign *Thom [Signature]*

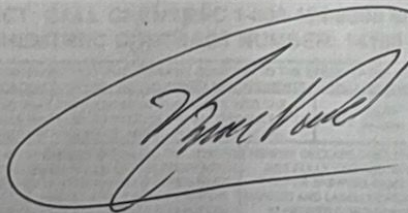
24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887				TOTAL PALLETS: 13	
MEGUIAR'S CHEMTREC CONTRACT NUMBER: 14180					
SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE 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. PER <i>[Signature]</i> MfgMgr SIGNATURE OF CONSIGNOR	THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION. IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49CFR OR THE IMDG CODE. WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.		PER <i>[Signature]</i> MfgMgr	TOTAL PIECES 1248 TOTAL WEIGHT 13599	
	IF PREPAID SEND FREIGHT BILL TO: Meguiar's Inc. 213 Technology Drive Irvine, CA 92618		PER <i>[Signature]</i> MfgMgr Maher Kanafani	CARRIER CERTIFICATION CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE. PER _____ NUMBER OF PKGS _____ DATE _____	

Form 39003 (8/10)

[Signature] 03/13/25

STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE				RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between 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, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or 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, that every service to be performed hereunder shall be subject to all the terms 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 terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.				SHIPPER'S NO. 29879561							
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				L MODE		728-MODE		1 2		3/13/25 10:31					
				SPECIAL INSTRUCTIONS		PROTECT FROM FREEZING									
				DEST.		COUNTY									

PACKAGES		HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (LBS.)	CLASS
NO.	KIND				
3	BOX	<input type="checkbox"/>	BRUSHES, NOI, O/T FLOOR, DENSITY 6 LT 10 LBS/CU FT	1	150
100	BOX	<input type="checkbox"/>	CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, OR SOAP, NOI, LIQUID, IN PKGS	1037	70
9	BOX	<input type="checkbox"/>	Tires, bathroom fixtures 13.5 to 15 pounds	50	77.5
102	BOX	<input type="checkbox"/>	CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, OR SOAP, NOI, LIQUID, IN PKGS	2682	55
56	BOX	<input type="checkbox"/>	TOOLS OR PARTS, ELECTRIC, HYDRAULIC, PNEUMATIC, NOI, HAND HELD OR SUPPORTED	110	85
16	BOX	<input type="checkbox"/>	CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, OR SOAP, NOI, LIQUID, IN PKGS	121	55
64	BOX	<input type="checkbox"/>	70	460	70
37	BOX	<input type="checkbox"/>	CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, OR SOAP, NOI, LIQUID, IN PKGS	339	65
224	BOX	<input type="checkbox"/>	DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL	439	85
133	BOX	<input type="checkbox"/>	CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, OR SOAP, NOI, LIQUID, IN PKGS	1724	65
504	BOX	<input type="checkbox"/>	BUFFING OR POLISHING COMPOUNDS, NOI	6637	55


 03/13/25