



INVOICE

BILL TO:

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

INVOICE DATE: 03/14/2025**INVOICE #:** R81257**TERMS:** NET 30**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		1024 E. Madison St, SPR GREEN, WI 53588 - 20001 Euclid Avenue, EUCLID, OH 44117			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(984) 201-2671

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 #: 3498150

Date: 3/12/2025

Equipment: VAN

Total Miles: 527

Tarp:

Sent From:

Posting Code: AFC

Contact Name: Lina

Contact Phone: (984) 201-2671

Contact Email: lina@afc-team.com

References:

Customer Reference Number: S-0225-091-033945

Route Details

Stop #1 Origin

Target Window: 03/13/2025 08:00 - 03/13/2025 09:00

Location: Cardinal CG

Address: 1024 E. Madison St

Address: SPR GREEN WI 53588

Contact:

Phone:

Directions:

Comment: straps

Stop #2 Destination

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

Location: HGR*24

Address: 20001 Euclid Avenue

Address: EUCLID OH 44117

Contact:

Phone:

Directions:

Comment:

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 paid. lumpers/unloading not reported within 4 hours won't be payed.
Late pick up or delivery might cause in rate deduction. Not following/comply with the instrcutions and requirments may cause rate deduction.
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 within 24 hrs, failure to do so will result in a fine \$150.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,300.00
	Total \$1,300.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
MACH	No	S-0225-091-033945		40,000	C	L: 48', ,

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 cnfrmation 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





STRAIGHT BILL OF LADING - Master

NAME OF CARRIER Landstar Ranger	CARRIER CONTACT , Lina	DATE 3/12/2025	SHIPMENT # S-0225-091-033945
SHIPPER INFORMATION		CONSIGNEE INFORMATION	
ORIGIN Cardinal CG 1024 E. Madison St. Spring Green, WI 53588	DESTINATION Euclid 20001 Euclid Avenue Euclid, OH 44117		
PICK UP APPT 03/13/2025 09:00 AM	DELIVERY APPT 03/14/2025 12:00 PM		
CONTACT Marck, Chris	NOTES		
OFFICE (608) 588-7009	When approaching HGR*24 from I-90, avoid Exit 180B (E. 152nd St.) and Exit 182A (E. 185th St.) due to low bridges. The preferred exit is 184A (Babbitt Rd.).		
CELL			
EMAIL cmarck@cardinalcorp.com			
SEND FREIGHT BILL TO HGR*24 20001 Euclid Ave. Euclid, OH 44117 ap@hgr24inc.com		To avoid payment delays, please provide signed BOL, ROS from receiving warehouse, rate confirmation and invoice.	
Driver Notes:		Both the pickup and delivery have scheduled times for you to arrive. To avoid delays, please arrive on time. If you are unable to arrive at your scheduled time, please contact your HGR*24 Logistics Agent.	
CUSTOMER PO 0225-091	EQUIPMENT TYPE 53' Van	HGR*24 ROS NUMBER	
ITEM CODE I-25-02-11851	ITEM DESCRIPTION VACUUM PUMPS	MODEL 900-412-014	EST SHIPPING WEIGHT
FREIGHT CHARGES: Prepaid		TOTAL ESTIMATED SHIPPING WEIGHT 32000 lbs	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the 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, and to all applicable state and federal regulations.			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).			
CARRIER SIGNATURE	DATE	HGR*24 LOGISTICS AGENT Darrell Patterson	DATE 3/12/2025
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the Department of Transportation.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
SHIPPER SIGNATURE	DATE	CONSIGNEE SIGNATURE Rick Hankins	DATE 3/14/25



HGR*24

20001 Euclid Ave. Euclid, OHIO 44117-1480

Phone: (216) 486-4567 Fax: 1-216-486-4779

<http://www.hgrinc.com>

Receipt Of Shipment

Scheduled Date/Time	03/14/2025 12:00	Check-in Date/Time	03/14/2025 07:24
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ROS#	PO#	Carrier	Date Received
* 262625	0225-091	Landstar Ranger	03/14/2025

Shipment#	Asset#	Weight(lb)	Carrier Freight Bill#
S-0225-091-033945		15,000.0	289474

Purchased from	Logistics Agent	Consignee	Printed Date/Time
CARDINAL CG	Patterson, Darrell	Euclid	03/14/2025 08:39

Area Around Vehicle Inspected	Load on Vehicle Inspected	Drive in Vehicle	Wheels Chocked
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

* In order to be paid in a timely manner, you must reference HGR's ROS# (above) on your invoice.

HGR Signature

Rick Hawkins

Carrier Signature