



INVOICE

BILL TO:

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

INVOICE DATE: 03/17/2025**INVOICE #:** R81470**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		3201 South Millard Avenue, Chicago, IL 60623 - 1408 52nd St N, GRT FLS, MT 59405			
		Freight Income	1	\$3,250.00	\$3,250.00

TOTAL

\$3,250.00

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:(929) 419-1325 X466

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 #: 3691589**Date:** 3/13/2025**Equipment:** VAN**Total Miles:** 1,371**Tarp:****Sent From:**

Posting Code: BBK
Contact Name: Alex
Contact Phone: (929) 419-1325 X466
Contact Email: alex@bbkagent.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 03/14/2025 07:00 - 03/14/2025 11:00

Location: Mauser

Address: 3201 South Millard Avenue

Address: CHICAGO IL 60623

Contact:

Phone:

Directions:

PU 257308 SO81091776

Comment:

Call ph#929-588-8509 once arrive to PU! Driver No Touch. Driver must send a copy/photo of the BOL and take a picture of the freight BEFORE leaving the facility. Dedicated truckload! Driver must accept tracking !

Stop #2 Destination

Target Window: 03/17/2025 07:00 - 03/17/2025 07:00

Location: Steel ETC Holding Company

Address: 1408 52nd St N

Address: GRT FLS MT 59405

Contact:

Phone:

Directions:

Comment:

Notes

Contact LANDSTAR rep before going into detention, get documents showing Date/time IN and Date/Time OUT. Detention/layover won't be paid until/unless end customer approves/provides payment. Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%. Driver must accept macro point before arriving at the shipper, failure to do could result in a \$250 rate deduction (please call 855-755-4400 x 1 then hang up, it's free). No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept macro point. Carrier is required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in a \$250 fine/up to 50% of agreed rate). Afterhours and weekends call 929-419-1325 or 800-241-0263. If this rate confirmation represents a full truckload, the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR immediately to avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight charges. POD must be emailed or faxed to the Agency within 24 hours of delivery, failure to do so will result in 25% fine. If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% fine. Signing this rate confirmation or picking up this load declares acceptance of all conditions listed on this rate confirmation.

Agreed Rate	
Description	Charge
Pay Capacity	\$3,250.00
	Total \$3,250.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		30,000	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 accessorial 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



Base Order No.
 Shipper's No.
 Shipment Create Date 03/11/2025
 Customer Code CHIMILLARD
 Vendor ID Ship To ID 8ISGREAT - CARY02



BILL OF LADING


Non-Negotiable

B/L No. 20250311380
 Order Number 81091776BH
 Trailer Number
 Filler
 Dock Hours

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper STEEL ETC HOLDING COMPANY 1408 52ND ST NORTH GREAT FALLS, MT 59405 CPU	Consignee MEYERSD 3201 S. MILLARD AVE. CHICAGO, IL 60623 FERNANDO DIAZ 7736722920
Bill To NCG C/O WILLIAMS % ASSOCIATES 405 EAST 78TH STREET BLOOMINGTON, MN 55420	(Put Pro Label Here)

Special Instructions

Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight (lbs)	Freight Charges
DRUM	1		NON REGULATED	21840-2	250	0.000	Collect
	1					0	<p>Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.</p> <p>STEEL ETC HOLDING COMPANY</p> <p>All drivers are required to have PPE (Personal Protective Equipment) on hand. Required PPE - Eyewear / Steel Toe Boots / Gloves / Hearing / Mask / Hard Hat</p>  <p>Please scan above QR-Code or visit https://mauserpackaging.com/closing-instructions/ for Closing Instructions</p>

Shipper Certification Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. Driver: _____ Date: _____	Receiver Certification Accepted in good order and condition, unless otherwise stated herein. Exceptions: MPS-PRIVATE FLEET Receiver: _____ Time & Date Tendered: _____ AM / PM
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Empty Container Certification

I hereby certify the following:

- That these containers are "Empty" as required in 40 CFR 261.7 hazardous material regulations.
 - RCRA requires containers be emptied to a drip-dry state through normal pouring, pumping or aspiration practices. For dense or highly viscous products (such as tars, adhesives, etc.), the maximum allowable residue can be no more than 2.5cm (1") or 3 percent by weight of the total capacity of the container in question. Please refer to 40 CFR 261.7 in its entirety for all pertinent details.
 - For California Only: That they are "Empty" as required in the California's Title 26, Div 22 Section 66261.7.
- That these containers have been properly classified, described, packaged, marked, and labeled, and prepared for transportation under the regulations of the U.S. DOT 49 CFR 173.29 and 49 CFR 172.204.
 - Containers must have all openings, including removable heads, bungs and vent holes tightly closed. Original label(s) or label(s) of last contents must be legibly in place.
 - Containers must be free of hazardous residue on the outside.
- That these containers may not have contained "acutely hazardous" chemicals or products in Appendix A of [MPS Container Acceptance Policy](#).
 - Containers formerly containing acutely hazardous chemicals can only be accepted if special arrangements have been made with Mauser Packaging Solutions (MPS) to ensure that the containers have been triple-rinsed in accordance with 40 CFR 261.76(b)(3). Please refer to 40 CFR 261.33(e) for a complete list of acutely hazardous chemicals.
 - Containers formerly containing products from Appendix B of [MPS Container Acceptance Policy](#) must have prior approval or triple rinsed in accordance with 40 CFR 261.7(b)(3).
- That these containers have been properly closed in accordance with the manufacturer's closing instructions as if the packagings were full of product.

Note: For additional resources on emptying containers please visit <https://vimeo.com/876498449> for a video or use this link for a [Preparing Drums and IBCs for Return](#) poster.

Shipper*

Date

*Shipper must be legibly signed by a principal, officer, partner, or employee of the shipper or his agent.

Handwritten signature

3-17-25