



INVOICE

BILL TO:

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

INVOICE DATE: 03/25/2025**INVOICE #:** R82348**TERMS:** NET 30**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		317 Wilshire Ave, Concord, NC 28025-5632 - 2120 Milwaukee Way, PO Box 1436, Tacoma, WA 98401-1436			
		Freight Income	1	\$5,300.00	\$5,300.00

TOTAL

\$5,300.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: 931-766-7780

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

Freight Bill # 4372207**EL # EL5465199****Date** 03/19/2025 13:51**Carrier** Royal3 Inc**Equipment** VAN**Total Miles** 2,899**Services**

Sent From

Posting Code: **TSX****Agency Name:** Transsouth Logistics LLC - TSX

Contact Name: Shane Cone

Contact Phone: 931-766-7780

Contact Email: shane@landstartsx.com

References

Team false

Route Details

Stop #1 pickup -

Appointment: -**Target Window:** 03/19/2025 07:00 - 03/20/2025 15:00**Location** Complete Design Packaging**Address** 317 Wilshire Ave**Address** Concord, NC 28025-5632**Contact** Phone**Comment****Item** PACKAGING MATERIAL **Qty** 24.0 **Wgt** 25,000

Stop #2 drop -

Appointment: -**Target Window:** 03/24/2025 07:00 - 03/24/2025 15:00**Location** T N T Fireworks**Address** 9785 S 500 W**Address** Sandy, UT 84070-2500**Contact** ERIC ANDERSON **Phone** 8012621851**Comment**

Stop #3 drop -

Appointment: -**Target Window:** 03/26/2025 08:00 - 03/26/2025 15:00**Location** T N T Fireworks**Address** 2120 Milwaukee Way, PO Box 1436**Address** Tacoma, WA 98401-1436**Contact** JEFF VINCENT LYNN **Phone** 2539220800**Comment****Item** PACKAGING MATERIAL **Qty** 24.0 **Wgt** 25,000

Notes

Agreed Rate

Description		Charge
Pay Capacity		\$5,300.00
Total		\$5,300.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
PKG		PACKAGING MATERIAL	24	25,000	0.0			

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 or EL#.
- 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:
<http://transfloexpress.com/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

Freight Bill # 4372207

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To confirm please accept using the link in the tender email.

Carrier Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email phil@royal3inc.com	Signature
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Landstar

Straight Bill of Lading--Original--not negotiable

Ship to: **TNT Fireworks**

2120 Milwaukee Way

Tacoma WA 98421

From: **Complete Design & Pkg.**

317 Wilshire Ave

Concord, NC 28025 USA

(704) 793-4400

3/19/2025		P/U#		Ship Via:	3rd Party
# units	#/unit	Total		Weight	
10	PLT		PO 84436	1834	
	PLT				
	PLT				
	PLT				
	PLT				
	PLT				
	PLT		3rd Party Billing		
	PLT		TNT Fireworks		
	PLT		C/O Transportation Insight		
	PLT		PO Box 23000		
	PLT		Hickory NC 28603		
	PLT				
	PLT				
			NMFC 29785-3 class 250		
			Trailer # W94923		
			Seal # 15070707		
10			Total Weight	1834	

Signature



Date

Drivers Copy
(tail) 181

Landstar

Straight Bill of Lading--Original--not negotiable

Ship to: **TNT Fireworks**

9785 South 500 West

Sandy UT 84070

From: **Complete Design & Pkg.**

317 Wilshire Ave

Concord, NC 28025 USA

(704) 793-4400

3/19/2025		P/U#		Ship Via:	3rd Party
# units	#/unit	Total			Weight
4	PLT		PO 84110		1820
10	PLT		PO 84437		1818
	PLT				
	PLT				
	PLT				
	PLT				
	PLT		3rd Party Billing		
	PLT		TNT Fireworks		
	PLT		C/O Transportation Insight		
	PLT		PO Box 23000		
	PLT		Hickory NC 28603		
	PLT				
	PLT				
			NMFC 29785-3 class 250		
			Trailer # W94923		
			Seal # 13952306		
14			Total Weight		3638

Signature

Date

RECEIVED BY: *Per Alton Gorman*
TNT 3/24/25



SF-4244350

**TNT Fireworks
Bill Of Lading**SCAC: TNT8
PRO #:
Page Number: 1Shipper :
TNT FIREWORKS
9785 SOUTH 500 WEST
SANDY UT 84070
WLSL Lic.#: F6Sales Assoc: BLANK
CUST PO#: 00084660
BOL / Order #: 04244350
RBU: 42022
Transfer Type: Transfer of Chain ProductSold To:
TNT FIREWORKS
2120 MILWAUKEE WAY
TACOMA WA 98421
253 922-0800Prepaid Shipment Charges Bill To: Ship To: 42020 42020
TNT FIREWORKS
C/O: IL2000
PO BOX 2545
VIRGINIA BEACH, VA 23450
TNT FIREWORKS
2120 MILWAUKEE WAY
TACOMA WA 98421
253 922-0800

***** DELIVER ASAP *****

Emergency Response Nbr: (800) 255-3924
Contract Number: MIS0006877Payment Terms: Prepaid
Rate Type:

HM	Description of Articles	Weight	Shipping Class	# of Pieces	Cases	Pallets
	CORRUGATED MATERIALS	2 LBS	77.5	100		1
	Totals:	2 LBS		100		

Requested Services

Delivery Instructions:

Checked By: Reus Almanza 3/29/25

Received By (SIGN): _____

Received By (PRINT): _____

Received By Date: _____

Placards Tendered By: _____

Delivered By (SIGN): _____

Delivered By (PRINT): _____

Freight changes are to be PREPAID
unless marked collect
CHECK BOX IF COLLECT []

SEALS: _____

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

Signature Reus Almanza

CARRIER: _____ VEHICLE NO: _____

RECEIVED ± Subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition 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 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 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 said property that every service to be performed shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. 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

REMARKS