



INVOICE

BILL TO:

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

INVOICE DATE: 03/26/2025**INVOICE #:** R83137**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		16200 Table Mountain Pkwy, Golden, CO 80403-1673 - 1517 Dodge Ave, Helena, MT 59601			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (519) 819-0193

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 # 6895444
EL # EL5542053
Date 03/25/2025 11:31

Carrier Royal3 Inc

Equipment 53VN

Total Miles 778

Services

Sent From

Posting Code: RYK

Agency Name: Roy-Trans Global Logistics Inc - RYX

Contact Name: Jeremy Bickerstaff

Contact Phone: (519) 819-0193

Contact Email:

jeremy.bickerstaff@landstarmail.com

References

Customer Reference Number 9769676

Team false

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 03/25/2025 12:00 - 03/25/2025 12:00

Location Golden Table Mountain Whse

Address 16200 Table Mountain Pkwy

Address Golden, CO 80403-1673

Contact Phone

Comment PU# 9749676

Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 8,800

Stop #2 drop -

Appointment: -

Target Window: 03/26/2025 08:00 - 03/26/2025 14:00

Location LEWIS & CLARK BREWING

Address 1517 Dodge Ave

Address Helena, MT 59601

Contact Phone

Comment
Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 8,800

Notes

Contact Information: Jeremy Bickerstaff (519) 819-0193

Agreed Rate

Description	Charge
Pay Capacity	\$1,600.00
Total	\$1,600.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	8,800	70.0			

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
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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CARRIER, and CARRIER, shall be responsible for the safe and timely delivery of the goods to the destination in good order and condition, and with reasonable dispatch. Goods requiring a special permit, license, or other authority for transport, shall be obtained by the shipper or loader, prior to any number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, and shall remain sealed throughout its transport. If this shipment is broken or subcontracted out to CARRIER by a third party, then CARRIER shall look solely to such third party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

GOLDEN TABLE MOUNTAIN WAREHOUSE
16200 TABLE MOUNTAIN PARKWAY

Shipment Number

9749676

9749676

GOLDEN CO 80403
Phone: 303 2878600
Fax: 303 2873321

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9749676	107147696		25-Mar-2025	16:06:45
Ship To: 760851 SAXCO 70290 C/O XPO COLORADO 17190 E 85TH AVENUE COMMERCE CITY CO 80022 Phone :				PPD/Collect/Third Party Billing CUSTOMER PAYS
				Freight Supplier: 15412 CPUP CUSTOMER PICKUP
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
25-Mar-2025	20:00:00	244746	7279223	CUSTOMER PICKUP

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
219	6061416/400254800	LEWIS CLARK MINER'S GOLD HIEP2	25	204225 EA
		PO# 107147696		
	51398	Plastic Tier Sheet	550	550 EA
		PO# 107147696		
	51433	Plastic Can Pallet	25	25 EA
		PO# 107147696		
	51434	Plastic Top Frame	25	25 EA
		PO# 107147696		
			Total Pallets	Total Qty
			25	204225

CANS # of Pallets 25 Net Weight in LBS 4,857.00 Tare Weight in LBS 2,805.00 Gross Weight in LBS 7,662.00

Grand Total # of Pallets 25 Net Weight in LBS 4,857.00 Tare Weight in LBS 2,805.00 Gross Weight in LBS 7,662.00

Delivery Instructions:

Shipping Instructions:

USE SAXCO BOL

*Received by
Dale J. Smith
3/26/25*

03/25/25 16:07:24 Plant : 219 Golden Table Mountain Warehouse Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse to 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.
Ball Metal Beverage Container Corp.
(Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <u>518</u> Date <u>3/25/25</u>	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per <u>[Signature]</u> Date <u>3/26/25</u> Package Nos. _____ Carrier Name _____