



INVOICE

BILL TO:

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

INVOICE DATE: 03/26/2025**INVOICE #:** R82852**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		203 North St, Canandaigua, NY 14424-1027 - 525 Cane Island Pkwy, Katy, TX 77494			
		Freight Income	1	\$2,850.00	\$2,850.00

TOTAL

\$2,850.00

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: (424) 543-2152

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 # 6217798****EL # EL5521992****Date** 03/24/2025 09:20**Carrier** Royal3 Inc**Equipment** 53VN**Total Miles** 1,565**Services****Sent From**Posting Code: **NNV****Agency Name: Reload Freight Systems Inc - SVC**

Contact Name: Lisa Asatryan

Contact Phone: (424) 543-2152

Contact Email: lisa.svc@landstarmail.com

References

Customer Reference Number 757574

Team false

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 03/24/2025 06:00 - 03/24/2025 13:00**Location** **E & J Gallo Winery****Address** **203 North St****Address** **Canandaigua, NY 14424-1027****Contact** **Phone****Comment** MUST ACCEPT TRACKING

MUST BE ON TIME FOR PICK UP AND DELIVERY

Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 44,500**Stop #2 drop -****Appointment:** -**Target Window:** 03/26/2025 10:00 - 03/26/2025 12:00**Location** **SOUTHERN GLAZER'S WINE & SPIRITS****Address** **525 CANE ISLAND PKWY****Address** **Katy, TX 77494****Contact** **Phone****Comment** !!!MUST BE DELIVERED ON TIME!!!

EXCESSIVE LATE FEES APPLY

Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 44,500**Notes**

DISPATCH NOTES: READ CAREFULLY

ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED UNLESS STATED OTHERWISE

Drivers must call for dispatch and call in or email status updates. Lisa 424 326 1121

lisa.svc@landstarmail.com

Loaded/unloaded check call required. Transit of 2 or more days - location check call required at least once a day.

Carriers are responsible to call with pick up, transit and delivery status.

Appointment times may not be changed unless pre-authorized in writing by Landstar agent! NO EXCEPTIONS!

No Double Brokering or Re-brokering under any circumstances. Nonpayment if violated.
Assigned carrier must have their authority on side of truck picking up and delivering freight.
Carrier agrees to stated rate, instructions and requirements in this signed Rate Confirmation.
Carrier responsible for trailer being sealed/padlocked before leaving shipper. Any discrepancies (overages, shortages, damages, broken or missing trailer seals/padlocks) must be reported immediately before the driver leaves facility.
Detention/layover/TONU only paid IF approved and paid by customer. If approved, detention paid only after 3 hours. Detention paid for first come first serve appointments only after latest appointment time. No detention paid if driver arrives late.
Arrival/departure times required on paperwork.
All accessorial charges must be reported within 24 hours of pick up/delivery for reimbursement.
If required, driver must agree to Landstar Connect, Macropoint or other load tracking feature. Refusal will result in rate deduction of 20% or \$250.
IMPORTANT: REVIEW OUR PENALTIES
Missed delivery by carrier may result in \$400 charge on the load
Carrier late pickup penalty: \$50 per hour unless waived in writing.
Failure to respond to check calls: \$50 penalty
BOLs/PODs must be e-mailed to lisa.svc@landstarmail.com within 24 hours of delivery or \$50 per day carrier penalty fee applies.

Contact Information: Lisa Asatryan (424) 543-2152

Agreed Rate

Description	Charge
Pay Capacity	\$2,850.00
Total	\$2,850.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	44,500	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 accessorial charges 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	

Freight Bill # 6217798

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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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KATY, TX 77494
US

Print Date: 03/24/2025 09:57:20

Page: 1

AB# 0010018M18ment: OF 1

Document Number: 30929

Permit Numbers:



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E. & J. Gallo Winery

Bill To: SOUTHERN GLAZER'S WINE & SPIRITS
PO BOX 809013 VENDOR PAYABLES

DALLAS, TX 75380
US

AB# 499590

Ship From/ BWN-NY-21330/DSP-NY-21215

Consignor: 116 BUFFALO ST CANANDAIGUA, NY 1442 4-10
USA E. & J.



CAC:

ATTORNEY: KANE TRAFFIC SERVICES INC

Shipping Date: 2025/03/24 Load: 25135490

OUT0 :

oute Desc: 53FT DRY VAN

Vehicle Number: 94946

Shipment: 0087681684

Customer PO: 4157616

Payment Terms: Cash on Delivery

Seals: 4119694

Freight Terms: FOB Free on board , WINERY MODESTO CA FR Name

FOB Free on board , WINERY MODESTO CA FR Date: 3

Odd Cases: Even Layers: 93

Special Instructions:

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US Domestic Zone 4 to US Domestic Zone 3

ROYAL 3

Temp:

Appt Time: 1200

Time In: 9:26

Time Out: 1:19

Subject to Court

Control

Line	SKU	Description	Tax	Sts	ALC %	QTY	UOM	VOL (L)	VOL (GA)	SCC code	Tax	Control
Number											Cls	Code
10.000	210068096	TAYRDSRT NYC PORT 1.5L 6EA OS	TC5	18.0%	260	CS		2,340.00	618.16	20088940000025	C	5309356615
20.000	210089085	MANWTZ BLCKBRY 750ML 12EA OS	TC5	11.0%	56	CS		504.00	133.14	85976034372	A	
30.000	210089067	RCHDWLDR WHITE HIP 750ML 12EA	TC5	17.0%	32	CS		288.00	76.08	50082100008563	C	5759776475
40.000	210045749	TYRCTCLR AMR WHITE 18.0L BIB 1	TC5	11.0%	50	CS		900.00	237.75	20021296207045	A	65951572588
50.000	210068095	TAYRDSRT NYC PORT 750ML 12EA O	TC5	18.0%	112	CS		1,008.00	266.28	40088940000012	C	5309356475
60.000	210069330	TAYRDSRT DRYSHRY 750ML 12EA OS	TC5	18.0%	56	CS		504.00	133.14	40088940000135	C	5599591475
70.000	210062324	BFTBLY AMR BRUTCUV 187ML 24EA	TC5	10.5%	90	CS		404.10	106.75	40085000008797	D	91976900218
80.000	210045820	MANWTZ AMR CNCRD 1.5L 6EA OS	TC5	11.0%	64	CS		576.00	152.16	85976034624	A	85448312015
90.000	210056016	ARBRMT PSBPMOS 1.5L 6EA OS	TC5	06.0%	96	CS		864.00	228.24	10082100739339	A	97880805715
100.000	210056030	ARBRMT EXFRTZN 1.5L 6EA OS	TC5	06.0%	144	CS		1,296.00	342.36	10082100179067	A	97880900315
110.000	210056040	ARBRMT STWBWZN 1.5L 6EA OS	TC5	06.0%	96	CS		864.00	228.24	10082100179074	A	97680902315
120.000	210069331	TAYRDSRT CRMSHRY 750ML 12EA OS	TC5	18.0%	28	CS		252.00	66.57	40088940000173	C	5579548475
130.000	210052369	ARBRMT BKBYMRL 1.5L 6EA OS	TC5	06.0%	144	CS		1,296.00	342.36	10082100179241	A	95580896515
140.000	210058153	BFTFRT STRWFRT 750ML 12EA OS	TC5	07.5%	68	CS		612.00	161.67	30085000029016	A	97680913475
150.000	210058154	BFTFRT BLUEBRY FRTSCTO 750ML 1	TC5	07.5%	68	CS		612.00	161.67	30085000031781	A	97880914875
160.000	700080105	PLT CHPBLK 4W PLT CHPBLK 4W	TC5		25	EA		6.25	1.65			

GROSS WEIGHT IN POUNDS - SUBJECT TO CORRECTION				TAX CLASSIFICATION		
GROSS	WEIGHT	QUANTITY	UOM		GALLONS	LITERS
NET	1,720.00	25.00	EA	A 0% to 16% Wine	1,987.59	7,524.00
IN	43,006.06	1,364.00	CS	C > 16% Wine	1,160.23	4,392.00
	.00	.00		D Sparkling	106.75	404.10
TOTAL:	44,726.06	1,389.00			3,254.57	12,320.10
Total items:	16					

If there is a B.W. number as part of the ship to address (B.W.-XX-XXXX) the wine has been shipped in bond unless there is a Y in the Tax Status column indicating federal taxes have been previously paid. For further status information refer to the Tax Status on the distributor invoice.

THIS SHIPPING ORDER must be legibly filled in? in ink? in indelible pencil? or in carbon? and retained by the Agent. RECEIVED at Canandaigua? NY? subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order? except as noted (contents and condition of contents of packages unknown)? marked? consigned and destined as indicated below? which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agree to carry to the usual place of delivery at said destination? if on its route? otherwise to delivery another carrier on the route to said destination. It is mutually agreed as to each carrier of bill or any of said property over all or any portion of the 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof? if this is a rail or a rail-water shipment? or (2) in the applicable motor carrier classification or tariff in 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? set forth in the classification or tariff which governs the transportation of the shipment? and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment is to be delivered to the consignee without recourse on the consignee? the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE: Where the rate is dependent on value? shippers are required to state specifically in writing the agreed or declared value of the property.

CARRIER (AGENT) SIGNATURE

DATE _____