



INVOICE

BILL TO:

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

INVOICE DATE: 03/26/2025**INVOICE #:** R82927**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		601 Vidal Cantu Rd, Laredo TX 78045-5522 - 1200 Townline Road, Mundelein IL 60060			
		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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(817) 225-6493

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 #: 6214896

Date: 3/24/2025

Equipment: VAN

Total Miles: 1,373

Tarp:

Sent From:

Posting Code: XLG
Contact Name: Charles
Contact Phone: (817) 225-6493
Contact Email: charles.ali@landstarmail.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 03/24/2025 08:00 - 03/24/2025 15:00

Location: LANDSTAR MEXICAN OPER LMO

Address: 601 VIDAL CANTU RD

Address: LAREDO TX 78045-5522

Contact:

Phone: (956) 729-0604

Directions:

Comment: ROAL 691112 (mex ops)| at LMO

Stop #2 Destination

Target Window: 03/26/2025 16:15 - 03/26/2025 16:15

Location: Medline-Mundelein

Address: 1200 Townline Road

Address: MUNDELEIN IL 60060

Contact:

Phone:

Directions:

Comment: ID 3187195 Plant B01 Status SCHEDULED Scheduled Date 03/26/2025 16:15

Notes

Agreed Rate

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

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

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 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

Mateo Utvic

#11 \$61 530 8242



GOMSA TRANSPORT, LLC
TAX ID: 37-1749922
10302 Interstate 35- Building B
Khaledi Industrial Park
78045, Laredo, Tx.
Ph. (956) 712-8102
www.gomsa.com

BILL OF LADING

Ref: 2510319000

Date: 19/03/2025

Shipper name and address (MABE SOFTYS) 7213 AV. SAN PABLO XOCHIMEHUACAN, PUEBLA, PUEBLA, MEXICO (ESTADOS UNIDOS MEXICANOS) C.P.: 72230 APPOINTMENT:		Consignee name and address (MEDLINE-MUNDELEIN) 1200 TOWNLINE ROAD, MUNDELEIN, ILLINOIS, ESTADOS UNIDOS DE AMERICA C.P.: 60060 APPOINTMENT:		
Carrier: ROAL BUSINESS SOLUTION S DE RL DE CV		SCAC:	Customer: ONTEX MEXICO OPERATIONS S.A. DE C.V.	
No. shipping units	HM*	Kind of package, description of articles special marks and exceptions	Weight (subject to correction)	Class or rate
30 PALLET		FITRIGHT MX SHAPED PAD W STRIP N6 10 SHIPPING INSTRUCTION: PO: OMO385 ***CAJA DIRECTA*** APP 3187195	27010 LBS	
Total pieces: 30		27010 LBS		
When transporting hazardous materials include the technical or chemical name for n.o.s.(not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency communication standard (HM-126c). Provide emergency response phone number in case of incident or accident in box above.				
Third party freight bill to charges: GOMSA TRANSPORT, LLC 10302 INTERSTATE 35, BUILDING B, KHALEDI INDUSTRIAL PARK, LAREDO, TX C.P.: 78045 PH: (956) 712-8102		FREIGHT CHARGES PREPAID THIRD PARTY COLLECT		C.O.D. FEE: PREPAID COLLECT
Note: Liability limitations for loss or damage in this shipment may be applicable. See 49 USC S147069(c)(1)(A) and (B)				
NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. \$ _____ per _____		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 applicable regulations of the Department of Transportation. _____ Signature		Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)
RECEIVED, subject to classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents 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 the 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 of 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 hereunder 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. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged, or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract. _____ Jose Plazon		
SHIPPER:		CARRIER:		
PER:		PER:		
		DATE:		