



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/03/2025**INVOICE #:** R84280**TERMS:** NET 30**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		1301 Highway 51 N, Summit, MS 39666-8245 - 6550 Longley Ln, Reno, NV 89511, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

**TOTAL**

\$3,500.00

**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: (260) 760-1452

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 # 3625204**
**EL # EL5634340**
**Date** 04/01/2025 09:10

**Carrier** Royal3 Inc

**Equipment** VAN  
**Total Miles** 2,115  
**Services**

#### Sent From

 Posting Code: **LEO**
**Agency Name: Joshua Leon - LEO**

Contact Name: Joshua Leon

Contact Phone: (260) 760-1452

Contact Email: Joshua.leon@landstarmail.com

#### References

Team false

### Route Details

#### Stop #1 pickup -

**Appointment:** -

**Target Window:** 04/01/2025 07:45 - 04/01/2025 23:45

**Location** Gigantic Bag

**Address** 1301 Highway 51 N

**Address** Summit, MS 39666-8245

**Contact** Phone

**Comment**
**Item** PLASTICS/RUBBER ARTICLES **Qty** 10.0 **Wgt** 18,000

#### Stop #2 drop -

**Appointment:** -

**Target Window:** 04/04/2025 07:45 - 04/04/2025 17:00

**Location** Pregis

**Address** 6550 Longley Ln Ste 150

**Address** Reno, NV 89511-3044

**Contact** Phone

**Comment**
**Item** PLASTICS/RUBBER ARTICLES **Qty** 10.0 **Wgt** 18,000

#### Notes

Contact Information: Joshua Leon (260) 760-1452

#### Agreed Rate

Description	Charge
Pay Capacity	\$3,500.00
<b>Total</b>	<b>\$3,500.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
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PLRUB		PLASTICS/RUBBER ARTICLES	10	18,000	70.0			
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### 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

*Mateo Utvic*

04/01/2025		<b>BILL OF LADING</b>				Page 1		
<b>SHIP FROM</b>					<b>Bill of lading no.:</b> <b>BOL000447</b>  <b>CARRIER NAME:</b> <b>Landstar</b> <b>Trailer/Seal number:</b> 1704494			
Gigantic Bag - Mississippi 1301 Highway 51 N SUMMIT, MS 39666								
<b>SHIP TO</b>					<b>Freight charge terms:</b> (freight charges are prepaid unless marked otherwise)  Prepaid: <input checked="" type="radio"/> Collect: <input type="checkbox"/> Third party: <input type="checkbox"/>			
Atlantic Corporation 6640 Echo Avenue Suite E Reno, NV 89506								
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>								
<b>SPECIAL INSTRUCTIONS:</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>	<b>NMFC</b>	<b>FREIGHT CLASS</b>	<b>WEIGHT</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					
		10	PAL		PLASTIC OR RUBBER ARTICLES GROUP	156830	60	19,379
<b>TOTAL QTY :</b> 0					<b>TOTAL WEIGHT ( LB ):</b> 19,379			
<b>PO# 728033</b>					<b>SO# GB2502SON00000129</b>			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____						<b>COD amount:</b> _____ <b>Fee terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>		
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>								
Received. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper signature _____		
<b>Shipper signature and date</b> 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.   4.1.25				<b>Trailer loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver: Pallets said to contain <input type="checkbox"/> By driver: Pieces		<b>Carrier signature and pickup date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good order, except as noted.

10 PAL RECD

James Bruce    4/3/25

[Signature]