



INVOICE

BILL TO:

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

INVOICE DATE: 04/08/2025**INVOICE #:** R84751**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		1 Memorial Dr, Richford, VT 05476, USA - 651 N Shepherd Dr, Houston, TX 77007, USA			
		Freight Income	1	\$3,800.00	\$3,800.00
		Detention	1	\$200.00	\$200.00

TOTAL

\$4,000.00

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

Revised Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (450) 844-4354

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 # 6472244

EL # EL5657216

Date 04/03/2025 12:32

Carrier Royal3 Inc

Equipment 53VN

Total Miles 1,871

Services

Sent From

Posting Code: **QSD**

Agency Name: 9380-1470 Quebec Inc - QSD

Contact Name: Sarah Jones

Contact Phone: (450) 844-4354

Contact Email: Sarah@synchronologistics.ca

References

Customer Reference Number: CS0003595257

Route Details

Stop #1 Pickup -

Appointment

Target Window 04/04/2025 07:00 - 04/04/2025 08:00

Location Kaytec Inc

Address 1 Memorial Dr

Address Richford, VT 05476-7627

Contact STACEY WHITE **Phone** 8028487010

Notes CS0003595257

Item BUILDING MATERIALS **Qty** 1.0 **Wgt** 42,000

Stop #2 -

Appointment

Target Window 04/07/2025 07:30 - 04/07/2025 10:30

Location ABC 1271

Address 651N SHEPHERD DR

Address Houston, TX 77007

Contact **Phone**

Notes PO 12585511 - PO 12587256

4278754, 4284913

DELIVERY NEEDS TO BE BOOKED AS WORKERS MUST BE HIRED FOR OFFLOAD mgr1271@abcsupply.com

Item BUILDING MATERIALS **Qty** 1.0 **Wgt** 42,000

Notes

Agreed Rate

Description	Charge
Pay Capacity	\$3,800.00
Total	\$3,800.00 USD

Freight Bill # 6472244

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		BUILDING MATERIALS	1	42,000	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
Fax

Signature



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

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Freight Bill # 6472244**EL # EL5657216****Date** 04/08/2025 08:27**Carrier** Royal3 Inc**Equipment** 53VN**Total Miles** 1,871**Services**

Sent From

Posting Code: **QSD****Agency Name: 9380-1470 Quebec Inc - QSD**

Contact Name: Amanda Cater

Contact Phone: (450) 844-4354

Contact Email: info@synchronologistics.ca

References

Customer Reference Number CS0003595257

Team false

Route Details

Stop #1 pickup -

Appointment: -**Target Window:** 04/04/2025 07:00 - 04/04/2025 08:00**Location** Kaytec Inc**Address** 1 Memorial Dr**Address** Richford, VT 05476-7627**Contact** STACEY WHITE **Phone** 8028487010**Comment** CS0003595257**Item** BUILDING MATERIALS **Qty** 1.0 **Wgt** 42,000

Stop #2 drop -

Appointment: -**Target Window:** 04/07/2025 07:30 - 04/07/2025 10:30**Location** ABC 1271**Address** 651N SHEPHERD DR**Address** Houston, TX 77007**Contact** **Phone****Comment** PO 12585511 - PO 12587256

4278754, 4284913

DELIVERY NEEDS TO BE BOOKED AS WORKERS MUST BE HIRED FOR OFFLOAD mgr1271@abcsupply.com

Item BUILDING MATERIALS **Qty** 1.0 **Wgt** 42,000

Notes

Agreed Rate

Description	Charge
Pay Capacity	\$4,000.00
Total	\$4,000.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		BUILDING MATERIALS	1	42,000	70.0			

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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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Received subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER	
0A03 Kaytec Inc. Kaytec Inc. 1 MEMORIAL DR RICHFORD, VT 05476-7627, US	
SHIP-TO PARTY	
1050399 ABC 1271-HOUSTON TX 651 N SHEPHERD DR HOUSTON, TX 77007-1398, US 7138802375	
CARRIER	
800246	LANDSTAR RANGER
SCAC	LRGR

SHIPMENT INFORMATION	
Delivery Number	MULTIPLE
Shipment Number	4612584
Load ID	CS0003595257
Trailer Number	244733
Seal Number	79690
Incoterms	CPT Desc:
Shipping Condition	Z6 Van Truckload
Shipment Leg	STOP 1
WEIGHT	
	LB KG
TOTAL WEIGHT	25001 11340
ORDER DETAILS	
Order No: 4278754	PO No. 12585511
Order No: 4284913	PO No. 12587256

Parties hereto and their assigns are familiar with, and agree that this Bill of Lading is subject to: (1) The terms and conditions of the uniform domestic straight bill of lading as set forth in the National Motor Freight Classification; and (2) Tariffs and classifications in effect on the date hereon.

# Package	Kind of Packages, Description of Articles, Special Marks and Exception	Weight	Class
85		2,582	70
215	SIDING NMFC 170580	19,370	70
61	PLASTIC ART TRIM NFMFC 156600.9	3,049	70
	Packaging Materials	0	85

Total 361 Total Weight 25,001
Total Pallet Count 0

Time IN 8:45 AM
Time out 2:50 PM

Sales Doc.	Purchase order no.	Delivery
4278754	12585511	801116869 801119716
PO 12585511		
4284913	12587256	801116869 801120092
PO 12587256		

LEGAL TERMS & CONDITIONS

CertainTeed's sole obligation in connection with payment for the transport of this load is to the transportation provider stated on the bill of lading. In the event that the stated transportation provider hires a carrier to transport the shipment (load is brokered), the underlying carrier physically transporting the shipment agrees that by not accepting the shipment directly from CertainTeed, any rights it may have against CertainTeed are hereby waived and the carrier will not look to CertainTeed for the payment of any costs, fees, or charges in connection with transport of the shipment and said underlying carrier will look solely to the transportation provider that accepted the load for the payment of all such costs, fees, or charges.

DO NOT DELIVER OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER B. Spear DATE 4-4-25 CARRIER PER _____ DATE _____

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER [Signature] DATE 4/4/25

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	