



INVOICE

BILL TO:

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

INVOICE DATE: 04/09/2025**INVOICE #:** R85270**TERMS:** NET 30**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		865 Lee State Park Rd, Lamar, SC 29069-8903 - I.H 10 Smith Road, Beaumont, TX 77705			
		Freight Income	1	\$1,765.00	\$1,765.00

TOTAL

\$1,765.00

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. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(667) 237-7291

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 #: 3060462

Date: 4/7/2025

Equipment: 53VN

Total Miles: 978

Tarp:

Sent From:

Posting Code: FAN

Contact Name: Jordan

Contact Phone: (667) 237-7291

Contact Email: jordan@landstarfan.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 04/08/2025 11:00 - 04/08/2025 11:30

Location: BOAT BARN OF ALL TRADES

Address: 865 LEE STATE PARK RD

Address: LAMAR SC 29069-8903

Contact:

Phone:

Directions:

Pickup # 176905 - GPS CRATES

Comment:

Driver should accept tracking

Stop #2 Destination

Target Window: 04/09/2025 00:01 - 04/10/2025 23:59

Location: GOODYEAR BEAUMONT

Address: I.H 10 SMITH ROAD

Address: BEAUMONT TX 77705

Contact:

Phone: (409) 794-5469

Directions:

RECEIVES 24/7 FCFS.

Comment:

NO PASSENGERS, NO PETS, DRIVER MUST HAVE ALL PPE.

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.
EXCLUSIVE TRAILER USE (or rate deduction will occur)
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
Any lumpersunloading must be reported immediately to be payed. lumpersunloading not reported within 4hours won_t be payed
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery missed pick up. Failure to do so will result in a fine up to \$2000. Unloading must be reported within 6 hrs
POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.
Any fees accrued by the customer will be passed along to the carrier
Carrier agrees to pay claims due to late pickups/deliveries to jobsite or appointments, for the costs of cranes and/or equipment and/or crews brought in to unload truck

Agreed Rate	
Description	Charge
Pay Capacity	\$1,765.00
	Total \$1,765.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
BLDG	No	CRATES		44,000	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 confrmation 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

Mack Petkovic



**GLOBAL
PACKAGING
SERVICES**

Gps GLOBAL PALLETS SERVICES LLC
7215 MILLER ROAD 2
HOUSTON
TX 77049 USA
+1(281) 862-9244
vianney.roger@fr-gps.com
Capital : \$ 175 000
EIN : 98-0652332

Delivery Note 80167027

Information

Document Date 2025.04.03
Customer Order No. PO#4700842695
Customer Order Date 2025.04.01
Sales Order Number 70422
Order Date 2025.04.01
Customer Number 1000001783
Shipment Number 176905
Incoterms DAP
Shipping conditions Crates transfert
Delivery Date 2025.04.09
Total Weight 19.950 KG
Net Weight 19.950 KG

Sold to

GOODYEAR CHEMICAL BEAUMONT
I.H 10 SMITH ROAD
BEAUMONT TX 77705
USA

Shipping Address

GOODYEAR CHEMICAL BEAUMONT
I.H 10 SMITH ROAD
BEAUMONT TX 77705
USA

COMPULSORY SAFETY EQUIPEMENT

Item	Material/Description	Delivered Quantity	Net Weight
000010	GPS52 GPS5.2 RETURNABLE METAL CRATE Customer order N° : PO#4700842695 Order: 176905 Depot: The Barn/RParnell / 48-25 Seal: 020210SL	150 PC	19.950 KG

Hauler

Routing order

Number plate

Driver's name

Driver's signature

Customer

Receipt date

Print name

Signature

Stamp

Cide Williams
APR 09 2025