



INVOICE

BILL TO:

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

INVOICE DATE: 04/14/2025**INVOICE #:** R85882**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		23555 Euclid Ave, Euclid, OH 44117-1703 - 3101 Industrial Terrace, Austin, TX 78758, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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: **616-894-9711**

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 # 3715081**EL # EL5764724****Date** 04/10/2025 13:43**Carrier** Royal3 Inc**Equipment** VAN
Total Miles 1,444
Services**Sent From**Posting Code: **PAT****Agency Name: KBM Agency LLC - PAT**

Contact Name: Mike MacDonald

Contact Phone: 616-894-9711

Contact Email:

mike.macdonald@landstarmail.com

References

Team false

PO Number 8080360, 8080942

Route Details

Stop #1 pickup -**Appointment:** -**Target Window:** 04/11/2025 09:30 - 04/11/2025 09:30**Location** Tremco**Address** 23555 Euclid Ave**Address** Euclid, OH 44117-1703**Contact** **Phone** 2164686811**Comment** PU # - 51435232 - 11 PALLETS IN THE NOSE, GOES TO AUSTIN, TX.

PU # - 51434249 - 10 PALLETS ON THE REAR, GOES TO HOUSTON, TX

DIRVER MUST MAKE SURE ALL PALLETS ARE SECURELY LOADED AND LOCKED IN WITH ETRACK STRAPS AND LOAD BARS

Item BUILDING MATERIALS **Qty** 21.0 **Wgt** 43,146**Stop #2 drop -****Appointment:** -**Target Window:** 04/14/2025 07:00 - 04/14/2025 09:00**Location** White Cap 058**Address** 4903 W Sam Houston Pkwy N**Address** Houston, TX 77041**Contact** **Phone****Comment** UNLOAD PU # - 51434249 - 10 PALLETS - 20,970 #**Stop #3 drop -****Appointment:** -**Target Window:** 04/14/2025 13:00 - 04/14/2025 14:00**Location** White Cap L P**Address** 3101 Industrial Ter Ste 101**Address** Austin, TX 78758-7611**Contact** **ALEX/NAV** **Phone** 5128370977**Comment** UNLOAD PU # - 51435232 - 11 PALLETS, 22,176 #**Item** BUILDING MATERIALS **Qty** 21.0 **Wgt** 43,146

Notes

*** REVISED ***

YOUR LOADING APPOINTMENT FOR THIS LOAD HAS BEEN SET FOR FRIDAY 4/11 AT 9:30 AM
Contact Information: Mike MacDonald

Agreed Rate

Description	Charge
Pay Capacity	\$3,100.00
Total	\$3,100.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		BUILDING MATERIALS	21	43,146	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 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

Freight Bill # 3715081

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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THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading,
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Page 1 of 1

RECEIVED, subject to the classifications and tariffs (or other agreement between Shipper and Carrier) in effect on the date of the issue of the Bill of Lading.
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON BACK HEREOF

NAME OF CARRIER	POINT OF ORIGIN EUCLID, OH 44117	SHIPPER'S NUMBER 4634439	CUSTOMER'S P.O. NO. 8080942
SHIPPING DATE 2025-04-11	BILL OF LADING NO. 51435232	LOAD NO.	
FROM Tremco CPG Inc. C/O Cleveland Central Warehouse 23555 EUCLID AVENUE EUCLID, OH 44117	CONSIGNEE TO WHITE CAP - AUSTIN 3101 INDUSTRIAL TERRACE AUSTIN TX 78758 512-837-0977	Right Product Count Labels/Packing Weight	Bills of Lading Packing List Special Instr. Truck Inspect By: Date
		EMERGENCY CONTACT IN CASE OF SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC 1-800-424-9300 CCN 22670	



SPECIAL DELIVERY INSTRUCTIONS

Subject to Section 7 of Conditions of applicable bill of lading, 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)

This is to certify that the herein 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.

C.G. WILLIAMS

Shipper

Shipment Charges:

Collect.

Consolidated with:

Rec'd \$

to apply, in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per:

The signature here acknowledges only the amount prepaid.

Charges advanced:

\$

"If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where 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

QTY.	UNIT	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	WEIGHT IN LBS. (SUB TO COR.)	LTL CLASS
726	BOX		NOT REGULATED CAULKING OR GLAZING COMPOUND, N.O.I.	22176	55

This shipment meets the requirements for the support of Infrastructure and Construction projects listed as Essential Businesses by Local, State and Federal Guidelines. The shipper and/or consignee have been designated as Essential by one of the above referenced government entities. The consignee is open to receive all essential shipments. Please do not delay this shipment for any reason.

Alex Parra 4/14/25

C.O.D. Amt:\$

REMIT C.O.D.
TO

ADDRESS

PLACARDS ISSUED?

YES ☐
NO ☐

MEMO

PER

NO. OF
PALLET

11

NO. OF
PIECES

726

GROSS
WEIGHT

22176

LBS.

CARRIER

DRIVER

DATE

IF PREPAID, MAIL FREIGHT BILL TO: TREMCO - MAMECO/VULKEM - PARAMO

C/O ITS TRAFFIC SYSTEMS
28915 CLEMENS RD, SUITE 200
WESTLAKE, OH 44145

IF PREPAID: ATTACH COPY OF BILL OF LADING TO FREIGHT BILL (REQUIRED FOR PAYMENT)

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Page 1 of 1

RECEIVED, subject to the classifications and tariffs (or other agreement between Shipper and Carrier) in effect on the date of the issue of the Bill of Lading.
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON BACK HEREOF

NAME OF CARRIER	POINT OF ORIGIN EUCLID, OH 44117	SHIPPER'S NUMBER 4634429	CUSTOMER'S P.O. NO. 808690
SHIPPING DATE 2025-04-11	BILL OF LADING NO. 51434249	LOAD NO.	
FROM Tremco CPG Inc. C/O Cleveland Central Warehouse 23555 EUCLID AVENUE EUCLID, OH 44117	CONSIGNEE TO WHITE CAP - HOUSTON 4903 W SAM HOUSTON PKWY BLDG C HOUSTON TX 77041	Right Product Count Labels/Packing Weight	Bills of Lading Packing List Special Instr. Truck Inspect By: Date
			EMERGENCY CONTACT IN CASE OF SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC 1-800-424-9300 CCN 22670



SPECIAL DELIVERY INSTRUCTIONS

Tail Door #15

Subject to Section 7 of Conditions of applicable bill of lading, 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)

This is to certify that the herein 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.

C.G. WILLIAMS

Shipper

Shipment Charges

Collect.

Consolidated with

Rec'd

to apply, in prepayment of the charges of the property described hereon.

AGENT OR CASHIER

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

\$

If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where 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

C.O.D. Amt:\$

REMIT C.O.D. TO

ADDRESS

PLACARDS ISSUED?

YES ☐NO ☐

ORIGINAL

PER

NO. OF
PALLETS 10NO. OF
PIECES 660GROSS
WEIGHT 20790 LBS.

1

CARRIER *KD*DRIVER *X*

DATE

IF PREPAID, MAIL FREIGHT BILL TO: TREMCO - MAMECO/VULKEM - PARAMO
C/O ITS TRAFFIC SYSTEMS
28915 CLEMENS RD, SUITE 200
WESTLAKE, OH 44145

IF PREPAID: ATTACH COPY OF BILL OF LADING TO FREIGHT BILL (REQUIRED FOR PAYMENT)