



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/14/2025**INVOICE #:** R85927**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		3749 N Romero Rd, Tucson, AZ, 85705-3080 - 64 Upper Complex Rd, Carpendale, WV 26753, USA			
		Freight Income	1	\$4,250.00	\$4,250.00

**TOTAL**

\$4,250.00

**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: (847) 410-5031

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 # 3877207**
**EL # EL5769959**
**Date** 04/10/2025 14:47

**Carrier** Royal3 Inc

**Equipment** 53VN

**Total Miles** 2,090

**Services**

#### Sent From

**Posting Code:** RPN

**Agency Name:** Boss Lady Logistics LLC - ROR

**Contact Name:** Nick Grimes

**Contact Phone:** (847) 410-5031

**Contact Email:** nick@bossladylogistics.com

#### References

**Customer Reference Number** T00002952

**Team** false

### Route Details

#### Stop #1 pickup -

**Appointment:** -

**Target Window:** 04/11/2025 12:00 - 04/11/2025 14:00

**Location** R E Darling

**Address** 3749 N Romero Rd

**Address** Tucson, AZ 85705-3080

**Contact** Phone

**Comment** MP00428559

14 x crates

**Item** CONSUMER GOODS OR APPLIANCES **Qty** 16.0 **Wgt** 2,500

#### Stop #2 drop -

**Appointment:** -

**Target Window:** 04/14/2025 07:45 - 04/14/2025 14:00

**Location** Northrop Grumman Innovation

**Address** 210 State Route 66

**Address** Rocket Center, WV 26726

**Contact** Phone

**Comment** Transportation service providers delivering to all NGS facilities may not deliver with any of the following on their person or in their vehicle: a) Cameras, b) Cellphones with cameras, c) Recording devices of any kind, d) Laptop computers, e) Weapons, f) Alcohol, g) Any non-employee of the transportation service provider company, h) Animals. \*Items a-d maybe held by security while carrier is on site. Security will check cab if needed.

**Item** CONSUMER GOODS OR APPLIANCES **Qty** 16.0 **Wgt** 2,500

#### Notes

-Before leaving the shipper, send the BOL, a picture of the secured freight, and the piece count. Wait for approval before proceeding.

-The rate includes all stop-off charges, fuel, lumber fees, loading/unloading, out-of-route miles, tolls, detention, storage, permits, escorts, and any arbitrary charges unless noted otherwise.

-The rate will be void if sealed loads are unsealed without prior written consent from Landstar.

-This rate is for exclusive truck use. Co-loading any other cargo without written consent from Landstar will void the agreed rate.

- Drivers must call Landstar for dispatch updates when loaded and when empty.
- Drivers must download and activate the Landstar Connect tracking app during the run. Failure to do so may result in a rate deduction of up to \$350.
- Detention eligibility requires the tracking app (Landstar Connect) to be active. Without it, detention charges will not be paid.
- Detention is payable after 2 hours of loading/unloading, provided "time in" and "time out" are marked on the BOL. The rate is \$25 per hour.
- Lumper fees will only be reimbursed with a copy of the receipt.
- BOL/POD must be submitted within 24 hours of delivery, or a rate deduction of up to \$1,250 may apply.
- Missing scheduled pickup or delivery times as per the Landstar freight bill may result in a deduction of up to \$500. Appointments must be met on time.
- Back solicitation will result in legal action and non-payment.
- Trucks must display the same company name as listed on the rate confirmation. Double brokering is prohibited.
- Double brokering will result in non-payment, blacklisting, and notification to Carrier411 and other broker platforms.
- Deviations from these terms require written approval signed by both the carrier and broker. A copy of the signed approval must accompany the freight invoice.

Contact Information: Nick Grimes (847) 410-5031

### Agreed Rate

Description	Charge
Pay Capacity	\$4,250.00
<b>Total</b>	<b>\$4,250.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	16	2,500	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:

<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> 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.**

<b>Carrier</b> Royal3 Inc <b>ID</b> CP118663 <b>MC</b> 944686 <b>DOT</b> 2828543 <b>Phone</b> 630-485-7370 <b>Email</b> phil@royal3inc.com	<b>Signature</b> 
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IMPERATIVE LOGISTICS-BALTIMORE  
8835 Souter Boulevard, Suite 305  
Columbia, MD 21045-4781  
T: 410.772.4353  
F: 410.772.4358  
BAL: imperativelogistics.com  
imperativelogistics.com  
FMC 8033459NF

CARRIER NAME  
LANDSTAR RANGER  
CARRIER PHONE #  
DATE  
10-Apr-2025

BILL OF LADING NO.  
T00002952

## BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

<b>Consignor</b>	<b>Consignee</b>
R.E. DARLING CO. 3749 N ROMERO RD TUCSON AZ 85705-3031 UNITED STATES Phone: +1 520-887-2400 Pickup Date/Time: 11-Apr-25 13:00	NORTHROP GRUMMAN 210 STATE ROUTE 965 ROCKET CENTER WV 26726-9219 UNITED STATES Phone: +1 304-726-5000 Delivery Date/Time: 15-Apr-25 12:00
Ref.#	Ref.# MP00428559

**SPECIAL INSTRUCTIONS**  
DRIVER MUST BE US BORN CITIZEN OR US CITIZEN WITH PROPER IDENTIFICATION.  
DRIVER WILL NOT BE PAID IF FAILS TO PROVE CITIZENSHIP OR LOAD REJECTION

GOODS DESCRIPTION					
PARTS					
PACKAGES	TYPE	WEIGHT	VOLUME	LENGTH	WIDTH
12	CRT	3960.0 LB	415.438 CF	51	23 IN
2	BOX	150.0 LB	5.602 CF	22	10 IN
UNGS					

HM MARKED WITH "Y" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

NOTE: (1) The signed or declared value of the property hereby specifically stated by the shipper to be not exceeding \$5000.00.

RECEIVED, subject only to the rates, rules and terms agreed to in writing by the parties on the issuance of this Bill of Lading, the property described above, in good order and condition, was received by the carrier and is being transported under the terms, conditions and liabilities set forth herein. The carrier shall be subject to any said provisions and conditions and shall be liable for the loss of or damage to the property at the time of receipt and delivery. The carrier and its agents are hereby agreed to by the shipper and consignee to accept the property as described and to transport it under the terms, conditions and liabilities set forth herein. The carrier and its agents are hereby agreed to by the shipper and consignee to accept the property as described and to transport it under the terms, conditions and liabilities set forth herein. The carrier and its agents are hereby agreed to by the shipper and consignee to accept the property as described and to transport it under the terms, conditions and liabilities set forth herein.

This is to certify that the above named and materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport.	
DRIVER SIGNATURE	DRIVER LICENSE
SHIPPER SIGNATURE	SHIPPER LICENSE
DATE	TIME
4-11-25	4-11-25
3:15	4:11-25
NO. / PCS	DATE
12 / 14	4-11-25

SPECIAL INSTRUCTIONS

Steve Patterson 4-14-25

END OF DOCUMENT

