



INVOICE

BILL TO:

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

INVOICE DATE: 04/15/2025**INVOICE #:** R85927**TERMS:** NET 30**DUE DATE:** 05/15/2025

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
		Detention	1	\$50.00	\$50.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
04/14/2025	Direct Deposit	742040	04/14/2025	742040	\$4,250.00

TOTAL
\$50.00

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
Total	\$4,250.00 USD

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:

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

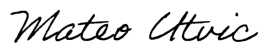
CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

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 
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Landstar Ranger Inc

Revised 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.

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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

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Freight Bill # 3877207

EL # EL5769959

Date 04/14/2025 11:43

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

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**

Notes MP00428559

14 x crates

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

Stop #2 -

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**

Notes 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.

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Freight Bill # 3877207

Page 1 of 3

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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

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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
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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

Consignor	Consignee
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	TYPE	WEIGHT	VOLUME	LENGTH
PACKAGES	CRT	3960.0 LB	415.438 CF	51
12	BOX	150.0 LB	5.602 CF	22
2				10 IN

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 PER \$

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, is hereby received by the carrier and the carrier shall be subject to the terms and conditions of the carrier's tariff and the carrier's terms and conditions of service. The carrier and the shipper hereby agree to the terms and conditions of the carrier's tariff and the carrier's terms and conditions of service. The carrier and the shipper hereby agree to the terms and conditions of the carrier's tariff and the carrier's terms and conditions of service.

SHIPPER SIGNATURE <i>Don Smith</i>	DATE 4-11-25	SHIPPER NAME FRONTIER	DATE 4-11-25	NO. / PCS 315	DATE 4-11-25
DRIVER SIGNATURE <i>Steve Patterson</i>	DATE 4-11-25	DRIVER NAME STEVE PATTERSON	DATE 4-11-25	NO. / PCS	DATE

SPECIAL INSTRUCTIONS

Steve Patterson 4-14-25

END OF DOCUMENT