



INVOICE

BILL TO:

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

INVOICE DATE: 05/07/2025**INVOICE #:** R89275**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		1982 N Smokey Ln, Nogales, AZ 85621-2176 - 100 Ridge Rd, Piscataway, NJ 08854, USA			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL

\$4,500.00

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: (480) 540-2727

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 # 8368314
EL # EL5951404
Date 05/01/2025 09:54

Carrier Royal3 Inc

Equipment 53VN

Total Miles 2,368

Services

Sent From

Posting Code: CLN

Agency Name: Laura Collins - CLN

Contact Name: Manuel Ramirez

Contact Phone: (480) 540-2727

Contact Email: manuel.ramirez@landstarmail.com

References

Transload false

Team false

Customer Reference Number Trailer 530392 - OA -

PL25-0523

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 05/02/2025 09:00 - 05/02/2025 18:00

Location M & G Forwarding LLC

Address 1982 N Smokey Ln

Address Nogales, AZ 85621-2176

Contact **Contact** **Phone** (520) 761-1827

Comment
Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 35,000

Stop #2 drop -

Appointment: -

Target Window: 05/05/2025 07:00 - 05/05/2025 15:00

Location Humanscale

Address 100 Ridge Rd Ste B

Address Piscataway, NJ 08854-3971

Contact **Phone**
Comment
Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 35,000

Notes

Contact Information: Manuel Ramirez (480) 540-2727

Agreed Rate

Description		Charge
Pay Capacity		\$4,500.00
Total		\$4,500.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
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CGAPP		CONSUMER GOODS OR APPLIANCES	0	35,000	70.0			
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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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SHIP TO:
HUMANSKALE PISCATAWAY 100 RIDGE ROAD EXIT 9 PISCATAWAY NJ 08854 USA

STRAIGHT BILL OF LADING
ORIGINAL (NOT NEGOCIABLE)

BILL OF LADING ORDER	
CUSTOMER PO	
SERVICE/DELIVERY CODE	
SPECIAL QUOTE	

CARRIER	
SCAC	

PRO #	
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FOB:	
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DATE:	
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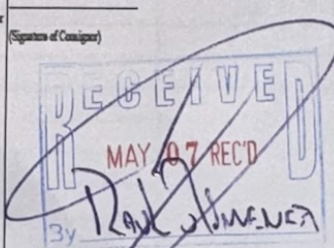
TO CONSIGNEE:

FROM SHIPPER:
HUMANSKALE C/O JAVID DE MEXICO 190 CALZADA IND DE LA MAQUILADORA NOGALES SONORA MEXICO

BILL TO:
HUMANSKALE PISCATAWAY 100 RIDGE ROAD EXIT 9 PISCATAWAY NJ 08854 USA

PRO #	FB 8368314	DELIVERY BY APPOINTMENT
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Freight Units	Order	Item Class and Description	Weight
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Remit COD To:	COD Amount:	COD Fee:	Freight Terms :
Is Customer's Check Acceptable for COD? Yes/No			
<small>riches Subject to Released Value</small> <small>NOTE (1) If the rate is dependent on value, shipped is required to declare value of property. The agreed or declared value of the property is hereby stated by the shipper</small> <small>NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (C)(X)(A) and (B)</small>	<small>For Freight collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make</small> <small>(Signature of Consignor)</small> 	<small>RECEIVED: Subject to individually negotiated rates or contracts that have been agreed upon in writing between the carrier and</small> <small>THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED,</small> <small>Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said bill of lading, including those on the</small> <small>Humanscale Corporation ("Humanscale") may be in the capacity as the owner, consignor, shipper, and/or consignee for this shipment.</small> <small>Please note: Should Broker fail to pay Carrier, Carrier's only recourse is to obtain the amount due from the Broker and Carrier</small>	

11858 Total Pieces-----TOTALS----- Total Weight: 28,000 Lbs (31 SKIDS)

HUMANSKALE SHIPPER PER MISAEAL MTZ	DATE	CARRIER LANDSTAR	DELIVERY
SEAL: 015400			

ORDER	LINE	PART NUMBER	QUANTITY
PT12609	1	3802321202DG00	1500
PT12609	2	3802321203DG00	1350

DRIVER NAME: _____