



INVOICE

BILL TO:

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

INVOICE DATE: 05/09/2025**INVOICE #:** R89989**TERMS:** NET 30**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		15241 Fatima Dr, Laredo, TX 78045-2319 - 945 Downing St, Erie, PA 16511-1751			
		Freight Income	1	\$3,250.00	\$3,250.00

TOTAL

\$3,250.00

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: (860) 646-4131

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 # 9767414**EL # EL6008090****Date** 05/07/2025 14:22**Carrier** Royal3 Inc**Equipment** VAN
Total Miles 1,659
Services

Sent From

Posting Code: **SMP****Agency Name:** Cuebitz LLC - SMP

Contact Name: Jennifer Alberto

Contact Phone: (860) 646-4131

Contact Email: jalberto@smpstar.com

References

Customer Reference Number 905110411

Team false

PO Number X9C9HQ118P

Route Details

Stop #1 pickup -

Appointment: 05/07/2025 16:00 - 05/07/2025 16:00**Target Window:** 05/07/2025 16:00 - 05/07/2025 16:00**Location** **Eelco Eduardo Lozando Co Whse****Address** **15241 Fatima Dr****Address** **Laredo, TX 78045-2319****Contact** **Phone****Comment** LoadingInstruction - SHIPMENT ID 905110411

PO 862274/131 TRL WOOD FLOORS BLOCK AND BRACE. CALL (956) 712-2422 X-2012 TO CHECK IN!.

References

Quantity: 0**Stop Number:** 25900022P-1**Volume:** 0**Item** CONSUMER GOODS OR APPLIANCES **Qty** 3.0 **Wgt** 4,298

Stop #2 drop -

Appointment: 05/09/2025 09:00 - 05/09/2025 09:00**Target Window:** 05/09/2025 09:00 - 05/09/2025 09:00**Location** **Offsite Warehouse 1973****Address** **945 Downing St****Address** **Erie, PA 16511-1751****Contact** **Phone****Comment**

References

Quantity: 0**Volume:** 0**Item** CONSUMER GOODS OR APPLIANCES **Qty** 3.0 **Wgt** 4,298

Notes

TOTAL DISTANCE = 1701 MI

Agreed Rate

Description	Charge
Pay Capacity	\$3,250.00
Total	\$3,250.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	3	4,298	0.0			

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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STRAIGHT BILL OF LADING

Shipper: WARMART

Consignee: WAREHOUSE 1973
945 DOWNING AVE.
ERIE, PENNSYLVANIA, United States, 16511

Contact: _____

BOL# TSP-905110411
Date: 05/07/2025
Reference# 862274
Additional Ref. TSP-905110411
Carrier WORLD THREE
Trailer DRYVAN-P5260132
Seal 159C9894
Freight Charges Third Party

☐ Single Shipment

Bill To: HUSSMANN WALMART TEAM
890 REMINGTON BLVD. BOLINGBROOK, IL, US 60440

# Packages	HM	Description of Articles	Lot No.	Order No.	Kind of packaging	Weight	Class/Rate
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		FWEGHL ISLAND FRZ EN DCAP HI GL W LLD /		862274		2.00	0.00
		FW12GHL ISLAND FRZ WIDE 12 HI GL W LLD		862274		2.00	0.00

4 W. Pick No. 0000097480

LP:458168 MY25D030295 LP:458169 MY25D030295 LP:458170 MY25D030295 LP:458171 MY25D030295

*Spot Price
BF Fick*

TOTAL PKGS: 4	Total Weight	4298.00	LBS
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SPECIAL 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.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to specially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not ex

Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Date _____

Signature _____

Carrier

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Date _____

Signature _____

Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.

Emergency Contact: _____

(Signature of Consignor)