



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** R92509**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		133 INDUSTRIAL DR, KINGS MTN NC 28086 - 5931 E MARGINAL WAY S, SEATTLE WA 98134			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL

\$5,000.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (856) 226-4942

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 <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 9751540**Date:** 5/22/2025**Equipment:** 53VN**Total Miles:** 2,711**Tarp:****Sent From:**

Posting Code: TNL
Contact Name: Thomas
Contact Phone: (856) 226-4942
Contact Email: thomas@tnl-agency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 05/23/2025 12:45 - 05/23/2025 12:45

Location: OWENS CORNING KINGS MOUNTAIN

Address: 133 INDUSTRIAL DR,

Address: KINGS MTN NC 28086

Contact:

Phone:

Directions:

Driver must accept tracking and send a picture of paperwork once loaded, to confirm good to go, before leaving the shipper.

Load bars or straps required to secure freight. Equipment is required to be clean with no moisture, no odor, no holes in the ceiling/walls and no protruding objects from floor.

Comment:

NO REEFERS, REEFER WILL BE REJECTED, ONLY DRY VAN IS NEEDED.

Detention notice must be submitted via email, before the 2 hours free time is complete.

Stop #2 Destination

Target Window: 05/27/2025 11:00 - 05/27/2025 11:00

Location: CERTAINTED GYPSUM - SEATTLE

Address: 5931 E MARGINAL WAY S,

Address: SEATTLE WA 98134

Contact:

Phone:

Directions:

Comment:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.
EXCLUSIVE TRAILER USE (or rate deduction will occur)
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
Any lumpers/unloading must be reported immediately to be paid. lumpers/unloading not reported within 4 hours will not be paid.
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a fine up to \$2000.
Unloading must be reported within 6 hrs.
POD must be email or faxed within 24 hrs, failure to do so will result in fine \$150.

Agreed Rate	
Description	Charge
Pay Capacity	\$5,000.00
	Total \$5,000.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
BLDG	No	ROLLS OF ROOFING MATERIALS		25,000	C	

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.
- 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:
<https://www.transflo.com/transflo-service-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

Contact: PHIL VUKOVIC

Phone: (630) 485-7370

Email: phil@royal3inc.com

Signature

Bonnie Rajkovic



Straight Bill of Lading Intermodal Certification

Original Short Form
Not Negotiable

Page

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Lading No.

8509416572

Ship Date

05/23/2025

Carrier Code XCPU



Carrier FREIGHT CUSTOMER PICKUP

Trailer/Car No 11498

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at

Gastonia- King's Mountain

133 Industrial Drive

KINGS MOUNTAIN NC 28086



If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 844-509-8179 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

****Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch****

PICKUP

SEQ 1

Seal No. 21139227

HM Quantity
50844.000 M2

Description of articles, special marks and exceptions
149200, Mats, M*Invalid NMFC, 100

Weight
6,621.000 KG
6,621.000 KG

Total Pickup Weight

Gastonia- King's Mountain
133 Industrial Drive
KINGS MOUNTAIN NC
28086

Purchase Order No. : 3004014863-40
Owens Corning Order: 0085671237

FINAL DELIVERY

SEQ 2

Seal No. 21139227

HM Quantity
50844.000 M2

Description of articles, special marks and exceptions
149200, Mats, M*Invalid NMFC, 100

Weight
6,621.000 KG
6,621.000 KG

Total Delivery Weight

CERTAINTED GYPSUM
MANUFACTURING INC
5931 E MARGINAL WAY S
SEATTLE
WA 98134

Purchase Order No. : 3004014863-40
Owens Corning Order: 0085671237

Promise Date/Time: 05/23/2025 09:01:00 Quantity: 50,844.000 M2

Special Instructions: Consignee Phone:

Customer Reference No/M.E No:

Received By: Daniel Reynolds

Date: 5.27.25 Exceptions:

Print Name: DANIEL REYNOLDS

Driver: Mezac

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: **BILL FREIGHT CHARGES THIRD PAR**

As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment

solely from Shipper and Carrier waives its rights to seek payment from consignee

Mail Freight Bill to: CERTAINTED GYPSUM MANUFACTURING, INC, SEATTLE, WA

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.
SIGNATURE _____

**For Hazardous Materials [or Dangerous Goods]
Incident Spill, Leak, Fire, Exposure, or Accident
call CHEMTREC Day or Night
+1-703-741-5970 / 1-800-424-9300 CCN17393
(collect calls accepted)**

RQ ("RQ") Superfund Report
any release of "RQ" Value
or more pounds to the National Response
Center immediately. 1(800)424-8802

Driver provided
copy of emergency
response guide and
Placards ☐

Cod Remit To

Total Charges

COD Fee Prepaid ☐

COD Fee Collect ☐

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
\$ _____
Per _____

FREIGHT CHARGES

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful

Shipper: Gastonia- King's Mountain

Driver: Mezac

Carrier: FREIGHT CUSTOMER PICKUP

Date: 05/23/2025

Trucking Co.

Trailer

Royal 3

11498

Cart B/L

Excl use

of veh

Shippers

load and

count

Loaded

full visible

capacity