



INVOICE

BILL TO:

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

INVOICE DATE: 05/28/2025**INVOICE #:** R92773**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		1000 W Wiley Ave, Bluffton, IN 46714, USA - 112 Majestic Ln, Moscow Mills, MO 63362, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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: (419) 631-1044

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 # 9435510
EL # EL5421089
Date 05/27/2025 08:47

Carrier Royal3 Inc

Equipment 53VN VAN

Total Miles 389

Services

Sent From

Posting Code: PRO

Agency Name: Sileon Shipping Inc - PRO

Contact Name: Michael Bolevich

Contact Phone: (419) 631-1044

Contact Email:

michael.bolevich@landstarmail.com

References

Customer Reference Number PO#30195978 SO#4911

Team false

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 05/27/2025 06:00 - 05/27/2025 20:30

Location Multi Fiber LLC

Address 1000 W Wiley Ave

Address Bluffton, IN 46714-2333

Contact Jeff **Phone** 9374188633

Comment If there is no one in the front office go to side or back door and ring buzzer, they will be in the back!

Item Borate Loose Insulation on Pallets **Qty** 26.0 **Wgt** 32,500

Stop #2 drop -

Appointment: -

Target Window: 05/28/2025 05:30 - 05/28/2025 05:30

Location CON-TECH INSULATION LLC-MOSCOW MILLS-SP

Address 112 Magestic Lane

Address Moscow Mills, MO 63362

Contact **Phone**
Comment
Item Borate Loose Insulation on Pallets **Qty** 26.0 **Wgt** 32,500

Notes

Contact Information: Michael Bolevich

Agreed Rate

Description	Charge
Pay Capacity	\$1,600.00
Total	\$1,600.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAP		Borate Loose Insulation on Pallets	26	32,500	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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UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE

Carrier's Pro No.

Customer Ref

PO#30195978 SO#4911

Freight Bill No. **9435510**

Carrier's Code (SCAC) **ZFIH**

Serial #

Name of Hauling Carrier **Royal3 Inc**

Stock #

Preloaded Trailer #

PO #

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

From: **Multi Fiber LLC** Date: **27 May 2025**

Street: **1000 W Wiley Ave.** City: **Bluffton** State: **IN** Zip: **46714-2333**

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or other wise to deliver to another carrier on the route to destination. 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 conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: **CON-TECH INSULATION LLC-MOSCOW MILLS-SP** Date: **28 May 2025**

Collect on Delivery Shipments, the letters "C.O.D." must appear before consignee's name.

Designate Street: **112 Magestic Lane.** City: **Moscow Mills** State: **MO** Zip: **63362**

Consignee Contact Information: Phone:

Delivering Carrier: **Royal3 Inc** Trailer No: **P5260112**

Send freight bill to: **Landstar Transportation Logistics ATTN Imaging Dept** PO Box **19139** Jacksonville **FL** **32245-9139**
Company Name Street City State Zip

Unless a greater value is specified below, for which an extra charge will apply, the liability of the carrier for damage or loss to the goods shall be released to the lesser of: (I) For shipments originating in the U.S., \$2.50 per pound or \$100,000 (\$U.S.) per truckload shipment or \$1 per pound/\$50,000 (\$U.S.) per truckload shipment of used goods, not to exceed the actual loss for the shipment; and (II) For shipments originating in Canada, \$4.41 (\$CAD) per kilogram computed on the total weight of the shipment, not to exceed the actual loss for the shipment.

Collect on Delivery \$ Street	and remit to: City	State	G.O.D. Charge to be paid by	Shipper Consignee	<input type="checkbox"/> <input type="checkbox"/>
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Handling Unites No. Type	Packages No. Type	HM	Description of Articles, Packages, Special Marks and Exceptions (Subject to correction) (See NMFC Item 360)	Temp	Food Products or Other Materials or freight requiring additional care or attention (Note 2)	Weight (Subject to Correction) lbs	Class or Rate Ref. (For info. Only)
26.0	PLT		Borate Loose Insulation on Pallets			32,500	0.0

Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.

See 49 U.S.C. § 14706(C)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention to handling or stowing must be so marked and packaged as to ensure safe Transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Freight charges: **Third Party**

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 delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Notify if problem enroute or at delivery **Michael Bolevich** (419) 631-1044 (for informational purposes only)
Tel. No.

Name

Shipper _____ Carrier _____ Per _____
Per _____ Date _____

Shipper Certification 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 Department of Transportation. Per: <i>[Signature]</i> Date: 5-27-25		Carrier Pickup Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. Per: _____ Package No's: _____ Date: _____	
Receiver Certification RECEIVED THE ABOVE DESCRIBED PROPERTY GOOD CONDITION EXCEPT AS NOTED CONSIGNEE: _____ DATE: _____ TIME: _____ PLEASE PRINT: <i>[Signature]</i>		Carrier Certification DRIVER: _____ TRAILER NO: _____ UNIT NO: _____	

NOTICE: ALL SHORTAGES AND/OR DAMAGES MUST BE REPORTED TO JACKSONVILLE OFFICE BEFORE CONSIGNEE SIGNS THESE BILLS. 800-872-9103

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