



INVOICE

BILL TO:

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

INVOICE DATE: 06/06/2025**INVOICE #:** R94363**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		300 Diller Ave, New Holland, PA 17557-1631 - 1808 E Pamplico, Florence, SC 29505			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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: 424-226-3115

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 # 3397703
EL # EL6433951
Date 06/05/2025 07:55

Carrier Royal3 Inc

Equipment 53VN

Total Miles 529

Services

Sent From

Posting Code: NNH

Agency Name: Reload Freight Systems Inc - SVC

Contact Name: Andrew Alekryan

Contact Phone: 424-226-3115

Contact Email: andrew.nnh@landstarmail.com

References

Team false

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 06/05/2025 06:00 - 06/05/2025 12:00

Location C N H Industrial America LLC

Address 300 Diller Ave

Address New Holland, PA 17557-1631

Contact **Phone** 7173553842

Comment PICKUP# 12736960

Item 3 tractors **Qty** 0.0 **Wgt** 21,000

Stop #2 drop -

Appointment: -

Target Window: 06/06/2025 08:00 - 06/06/2025 15:00

Location Altman Tractor Equipment

Address 1808 E Pamplico

Address Florence, SC 29505

Contact **Phone**
Comment PICKUP# 12736960

Item 3 tractors **Qty** 0.0 **Wgt** 21,000

Notes

DISPATCH NOTES: READ CAREFULLY ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED UNLESS STATED OTHERWISE Drivers must call for dispatch and call in or email status updates. Andrew 424 226 3115 andrew.nnh@landstarmail.com Loaded/unloaded check call required. Transit of 2 or more days - location check call required at least once a day. Carriers are responsible to call with pick up, transit and delivery status. Appointment times may not be changed unless pre-authorized in writing by Landstar agent! NO EXCEPTIONS! No Double Brokering or Re-brokering under any circumstances. Nonpayment if violated. Assigned carrier must have their authority on side of truck picking up and delivering freight. Carrier agrees to stated rate, instructions and requirements in this signed Rate Confirmation. Carrier responsible for trailer being sealed/padlocked before leaving shipper. Any discrepancies (overages, shortages, damages, broken or missing trailer seals/padlocks) must be reported

immediately before the driver leaves facility. Detention/layover/TONU only paid IF approved and paid by customer. If approved, detention paid only after 3 hours. Detention paid for first come first serve appointments only after latest appointment time. No detention paid if driver arrives late. Arrival/departure times required on paperwork. All accessorial charges must be reported within 24 hours of pick up/delivery for reimbursement. If required, driver must agree to Landstar Connect, Macropoint or other load tracking feature. Refusal will result in rate deduction of 20% or \$250. **IMPORTANT: REVIEW OUR PENALTIES** Missed delivery by carrier penalty: 30% of agreed rate or \$250 per day or whichever is greater. Carrier late pickup or delivery penalty: \$50 per hour unless waived in writing. Failure to respond to check calls: \$50 penalty BOLs/PODs must be faxed to 747-477-3528 or e-mailed to Andrew.nnh@landstarmail.com within 24 hours of delivery or \$50 carrier penalty fee applies.

Contact Information: Andrew Alekryan

Agreed Rate	
Description	Charge
Pay Capacity	\$950.00
Total	\$950.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		3 tractors	0	21,000	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 accessorial 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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CNH INDUSTRIAL AMERICA LLC

Origin: CNH_NA_NEWHOLLAND_PLT, 300 DILLER AVE
NEW HOLLAND, PA, 17557

Master Bill of Lading
12736960

Stop	Activity	Location Name, Address & Description	Location City	ST	Post Cd	Order #	Serial # Vessel Bol - Name
1	Pickup	CNH_NA_NEWHOLLAND_PLT 300 DILLER AVE GE509E/MSC UTMOST VIII SDBJ MEDUK4547882 LSM_MITRON_TRACTOR RS_WORKMASTER 25S	NEW HOLLAND	PA	17557	19551215	LSM0W25SJS0023253 MEDUK4547882 / MSC UTMOST VIII
1	Pickup	CNH_NA_NEWHOLLAND_PLT 300 DILLER AVE GE509E/MSC UTMOST VIII SDBJ MEDUK4547882 LSM_MITRON_TRACTOR RS_WORKMASTER 25S	NEW HOLLAND	PA	17557	19551216	LSM0W25SES0023259 MEDUK4547882 / MSC UTMOST VIII
1	Pickup	CNH_NA_NEWHOLLAND_PLT 300 DILLER AVE GE511E/EUROPE SDBJ MEDUK4585973 LSM_MITRON_TRACTOR RS_WORKMASTER 35 T4B	NEW HOLLAND	PA	17557	19551135	LSM0W35RHS0014675 MEDUK4585973 / EUROPE
2	Delivery	ALTMAN TRACTOR EQUIPMENT CO, INC 1808 E PAMPLICO GE509E/MSC UTMOST VIII SDBJ MEDUK4547882 LSM_MITRON_TRACTOR RS_WORKMASTER 25S	FLORENCE	SC	29505	19551216	LSM0W25SES0023259 MEDUK4547882 / MSC UTMOST VIII
2	Delivery	ALTMAN TRACTOR EQUIPMENT CO, INC 1808 E PAMPLICO GE509E/MSC UTMOST VIII SDBJ MEDUK4547882 LSM_MITRON_TRACTOR RS_WORKMASTER 25S	FLORENCE	SC	29505	19551215	LSM0W25SJS0023253 MEDUK4547882 / MSC UTMOST VIII
2	Delivery	ALTMAN TRACTOR EQUIPMENT CO, INC 1808 E PAMPLICO GE511E/EUROPE SDBJ MEDUK4585973 LSM_MITRON_TRACTOR RS_WORKMASTER 35 T4B	FLORENCE	SC	29505	19551135	LSM0W35RHS0014675 MEDUK4585973 / EUROPE

Total Wt
17,527.00 LB

Total Pieces

Equipment Type
FLATBED 48 FT

Classification
Ag- Agricultural implements, other than hand group items 8900, 8920-3, 8920-6, FAK class 60
CE - Machinery or machine and machinery parts NOI other than cabinets - items 133300 sub 3, 133390 sub 4, FAK class 60
The fiber boxes used for this shipment conform to the specification set forth in the box Maker's Certificate and all other requirements of Consolidated Classification
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Terms
THIRD PARTY

Mode
TL

Remarks

Andrew Johnson

Carrier Payment Method -
THIRD PARTY BILLS VIA EDI TO CNH INDUSTRIAL AMERICA LLC
700 STATE ST
RACINE WI 53404

SCAC, Carrier Name, and Telephone Number
PXLT 912-292-7780
NA_PAX LOGISTICS LLC

UNIFORM STRAIGHT BILL OF LADING (SHORT FORM) - NON-NEGOTIABLE

Improper Securement of the load may result in damage

Estimated Pickup Date - 06/05/25

Driver Confirmed Date Shipped

Point of Origin (USA)

CARRIER HEREBY ACKNOWLEDGES RECEIPT FROM SHIPPER, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail/water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the classification or tariff which



governs the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.

Point of Origin: (Canada)

CARBON is subject to the following conditions and is subject to the classification and tariff of freight which is in effect on the date of issue of this bill of lading. The property described in apparent good order, except as noted otherwise, and condition of contents of packages (unopened, marked, unopened, and delivered as indicated). It is hereby agreed that every service to be performed hereunder shall be subject to the terms and conditions which are hereby incorporated by reference and have the same force and effect as if the same were severally fully and specifically set forth herein. It is approved by the Board of Transport Commissioners for Canada by Canada Freight Bill, P.C. dated January 1, 1965, set forth in the Canadian Freight Classification and also established all Railway agency stations and freight offices upon request, if this is a rail or rail-water shipment; or (2) in the applicable motor carrier classification or tariff of freight of each provincial government and the terms of the federally regulated interprovincial transportation uniform bill of lading, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading and the terms of the classification and tariff of freight which governs the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.

CNH INDUSTRIAL AMERICA LLC

Origin :
CNH_NA_NEWHOLLAND_PLT
300 DILLER AVE
NEW HOLLAND, PA 17557

Consignee :
ALTMAN TRACTOR EQUIPMENT CO. INC
1808 E PAMPLICO
FLORENCE, SC 29505

Bill of Lading
12736960

Activity Sequence
12736960 - 1-2

Qty	Order Number	Serial Number Vessel / Bol / Name	Description	Length	Width	Height	Shipping Point
1	19551135	LSM0W3SRHS0014675 MEDUK4585973 / EUROPE	LSM_MITRON_TRACTOR S_WORKMASTER 35 T48 GE511E/EUROPE SDBU MEDUK4585973	11 08 FT	5 58 FT	7 83 FT	NH01
							Stop # 1
							Total Wt. 17,527.00 LB
							Total Pieces
1	19551215	LSM0W25SJS0023253 MEDUK4547882 / MSC UTMOST VII	LSM_MITRON_TRACTOR S_WORKMASTER 25S GE509E/MSCTMOST VIII SDBU MEDUK4547882	11 08 FT	6 FT	8 FT	Equipment Type FLATBED 48 FT Classification
							Ag - Agricultural implements, other than hand group items 8900, 8920-3, 8920-6, FAK class 60
							CE - Machinery or machine and machinery parts NOT other than cabinets - items 13300 sub 3, 13300 sub 4, FAK class 60
							The floor boxes used for this shipment conform to the specification set forth in the box Maker's Certificate and all other requirements of Consolidated Classification.
							The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
							\$
							Terms THIRD PARTY
Speed Code or Accounting 0			Destination ID 01163				Mode TL
Remarks	Carrier Payment Method - THIRD PARTY BILLS VIA EDI TO CNH INDUSTRIAL AMERICA LLC 700 STATE ST RACINE WI 53404						
References	SCAC, Carrier Name, and Telephone Number PXL 912-292-7780 NA_PAX LOGISTICS LLC						
Subject to Section 7 of Conditions, 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."				This is to certify that the materials identified are properly classified, packaged, marked and labeled and are in the proper condition for transportation according to the applicable Regulations of the Department of Transportation.			
CNH INDUSTRIAL AMERICA, LLC				Driver Signature : _____			Driver Confirmed Date Shipped
UNIFORM STRAIGHT BILL OF LADING (SHORT FORM) - NON-NEGOTIABLE Improper Securement of the load may result in damage Estimated Pickup Date - 06/05/25							

Part of Cargo (USA/CA):
CARRIER RECEIVES ACKNOWLEDGES RECEIPT FROM SHIPPER, subject to the classification and lawfully fixed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted contents and condition of contents of packages (unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Commercial Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail/water shipment, or (2) in the applicable motor carrier classification in effect if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the classification or tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.

Part of Cargo (CANADA):
CARRIER RECEIVES ACKNOWLEDGES RECEIPT FROM SHIPPER, subject to the classification and lawfully fixed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted contents and condition of contents of packages (unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Commercial Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail/water shipment, or (2) in the applicable motor carrier classification in effect if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the classification or tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.

