



INVOICE

BILL TO:

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

INVOICE DATE: 06/17/2025**INVOICE #:** R96343**TERMS:** NET 30**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		408 W 10th St, Buena Vista, VA 24416-3753 - 2127 112th Ave., STE A, Holland, MI 49424			
		Freight Income	1	\$1,291.00	\$1,291.00

TOTAL

\$1,291.00

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: 424-267-1056****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 # 7911380****EL # EL6548600****Date** 06/16/2025 08:38**Carrier** Royal3 Inc**Equipment** 53VN**Total Miles** 631**Services****Sent From**Posting Code: **NNV****Agency Name: Reload Freight Systems Inc - SVC**

Contact Name: Jane Hambarchyan

Contact Phone: 424-267-1056

Contact Email: jane.svc@landstarmail.com

References

Team false

Customer Reference Number P253-1520251

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 06/16/2025 08:00 - 06/16/2025 16:00**Location** **Modine Manufacturing****Address** **408 W 10th St****Address** **Buena Vista, VA 24416-3753****Contact** **Phone****Comment** MUST ACCEPT TRACKING**Item** BUILDING MATERIALS **Qty** 0.0 **Wgt** 23,400**Stop #2 drop -****Appointment:** -**Target Window:** 06/18/2025 08:00 - 06/18/2025 15:00**Location** **Johnstone Supply****Address** **2127 112th Ave,, STE A,****Address** **Holland, MI 49424****Contact** **Maria Ramirez** **Phone** 616-392-9239**Comment****Item** BUILDING MATERIALS **Qty** 0.0 **Wgt** 23,400**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. Lisa 424 326 1121****lisa.svc@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 e-mailed to lisa.svc@landstarmail.com within 24 hours of delivery or \$50 per day carrier penalty fee applies.

Contact Information: Jane Hambarchyan 424-267-1056

Agreed Rate

Description	Charge
Pay Capacity	\$1,291.00
Total	\$1,291.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		BUILDING MATERIALS	0	23,400	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



997355

Bill of Lading

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

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. The property described below, in apparent good order, except as noted (contents and condition 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 otherwise 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 which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee (Ship-To)

Johnstone Supply
2127 - 112th Ave.
Ste. A
HOLLAND MI 49424
USA

Information

Bill of Lading No. 997355
Document Date 06/16/2025
Carrier Name Landstar Ranger
Carrier PRO No. SEAL# 62628145
Freight Terms: Prepaid
Customer PO No: P253-1520251

DO NOT BREAK DOWN SKIDS

Consignor (Ship-From)

Modine - BV Warehouse
408 W 10th Street
BUENA VISTA VA 24416
USA

Freight Bill-To

Modine C/O Hatfield and Associates
5100 POPLAR AVE SUITE 3119
MEMPHIS TN 38137
USA

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.

Modine Manufacturing Company
(Consignor)

Note:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ Per _____

REMIT C.O.D. to (ADDRESS)

C.O.D. Amount

C.O.D. FEE

PREPAID

TOTAL CHARGES

COLLECT

Description

Weight (LB)

HEATER, OTHER THAN PORTABLE W/ BLOWERS OR FANS < 6 LB/CFT (114140S1 CL 200)

987

HEATER, OTHER THAN PORTABLE W/ BLOWERS OR FANS 6 to 10 LB/CFT (114140S2 CL 125) (114140S2)

15549

Packing List: 81871371

Shipper's instructions: Receiving 616-3929239 Notify 48 hours in advance

Total no. of boxes: 140

Total no. of Pallets: 0

Total weight:

16536

Dylan Eding

Shipper Certification: This is to certify that the materials named in this document are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	SHIPPER / CONSIGNOR	CARRIER	DATE	Carrier Certification: 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.
	Modine Manufacturing Company	Landstar Ranger	06/16/2025	
	PER	PER		
	Modine 10th street Shipping	Received in apparent good order- EXCEPTIONS NOTED.		

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a) (1) (ii) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

NOTE: TERMS AND CONDITIONS OF THIS STRAIGHT BILL OF LADING CAN BE FOUND IN THE CURRENT VERSION OF THE NATIONAL MOTOR FREIGHT CLASSIFICATION (STB NMF 100).