



INVOICE

BILL TO:

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

INVOICE DATE: 06/21/2025**INVOICE #:** R97324**TERMS:** NET 30**DUE DATE:** 07/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		100 Entrance Rd, Wickliffe, KY 42087 - 8370 Phillips Hwy PO Box 5369, Jacksonville, FL 32247-5369			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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:(667) 237-7291

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 #: 2490227**Date:** 6/20/2025**Equipment:** 53VN**Total Miles:** 730**Tarp:****Sent From:**

Posting Code: FAN
Contact Name: Ian
Contact Phone: (667) 237-7291
Contact Email: ian@landstarfan.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 06/20/2025 00:01 - 06/20/2025 23:59

Location: PHOENIX PAPER

Address: 100 ENTRANCE RD

Address: WICKLIFFE KY 42087

Contact:

Phone:

Directions:

Comment: PU#1001281467 Driver must have a clean food grade trailer without any holes or odors in it

Stop #2 Destination

Target Window: 06/21/2025 08:00 - 06/21/2025 11:00

Location: MAC PAPER CONVERTERS

Address: 8370 PHILLIPS HWY PO BOX 5369

Address: JACKSONVILLE FL 32247-5369

Contact:

Phone: (904) 733-9660

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 their 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 products immediately upon delivery.

No detention or layovers on FCFS picks or drops .Driver is responsible for securing the freight and any re-stacking fees that may occur...

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 a fine \$150.Driver must accept tracking or will be fined for \$250.

Any fees accrued by the customer will be passed along to the carrier

Carrier agrees to pay claims due to late pickups/deliveries to jobsite or appointments, for the costs of cranes and/or equipment and/or crews brought in to unload truck

Agreed Rate	
Description	Charge
Pay Capacity	\$2,000.00
	Total \$2,000.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
PAPER	No	PAPER/PRINTED MATERIAL		44,000	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

Signature

Contact: PHIL VUKOVIC

Phone: (630) 485-7370

Email: phil@royal3inc.com



1724 Fort Jefferson Hill Road
P.O. Box 500
Wickliffe, KY 42087

BILL OF LADING

Manifest Date	Vehicle ID	Bill of Lading ID	Load No.	Delivery Carrier	Page		
Seal 1	P5260154	43959	0000098199	FAITH GLOBAL TRANSPORTATION LL	1		
Seal 2		Route:					
		Z00001					
Final Stop							
Mac Paper Converters, Inc							
8370 Philips Highway							
JACKSONVILL FL 32219 USA							
E							
SHIP TO							
Mac Paper Converters, Inc							
8370 Philips Highway							
JACKSONVILL FL 32219 USA							
E							
Order Item	Drop off	Manifest	Type	Width	Diameter	Core Size	Gross Weight
Certification Type	sequence	No.	R/S/B/C	Ordered	Ordered	(in)	lb/kg
0021380521-I	0	44868	R	11.000	58.000	5.00	44,995.00 (20,410.00)
				24# PHOENIX			
				ENVELOPE			
				Quantity	Product		
				54			
Grand Totals:							
54 44,995.00 (20,410.00)							

Signature: *[Signature]* Date: 6/21/25 Time: 2:39 P.M.

* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421