



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/23/2025**INVOICE #:** R97420**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/21/2025		8500 W Tower Ave, Milwaukee, WI 53224 - 901 W 1200 S, Geneva, IN 46740			
		Freight Income	1	\$600.00	\$600.00

**TOTAL**

\$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**

## Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(332) 238-2183 X621

**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 #: 6734075****Date:** 6/21/2025**Equipment:** VAN**Total Miles:** 280**Tarp:****Sent From:**

**Posting Code:** HHG  
**Contact Name:** Eddie  
**Contact Phone:** (332) 238-2183 X621  
**Contact Email:** eddie@hhgfreight.com

**References:**

**Customer Reference Number:**

### Route Details

**Stop #1 Origin**

**Target Window:** 06/21/2025 08:00 - 06/21/2025 23:00

**Location:** SONOCO METAL PACKAGING

**Address:** 8500 W Tower Ave

**Address:** MILWAUKEE WI 53224

**Contact:**

**Phone:**

**Directions:**

**Comment:** PO Number: 1186749 / 101566441  
Pickup Number: 091-240735

**Stop #2 Destination**

**Target Window:** 06/23/2025 05:00 - 06/23/2025 11:00

**Location:** RED GOLD

**Address:** 901 W 1200 S

**Address:** GENEVA ,AD IN 46740

**Contact:**

**Phone:**

**Directions:**

**Comment:** CONF 29057217

Notes

Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment. Contact LANDSTAR rep before going into detention and get documents showing Date/time in and Date/Time out. Detention won't be paid until/unless end customer approves/provides payment. Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%. Driver must accept macro point before arriving to the shipper, failure to do could result in a \$250 rate deduction (please call 855-755-4400 x 1 then hang up, it's free). No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept macro point. Carriers are required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in a \$250 fine/up to 50% of agreed rate). Failure to provided special load conditions may result in load refusal, delay claim, or other charges and/or penalties. Driver/carrier is responsible for condition and count of product at pickup and delivery unless otherwise noted on bill of lading by the facility. Load must deliver as specified or carrier will be liable for any charges incurred by shipper, consignee, customer, or broker for late delivery. Anything short of a FTL must be reported to LANDSTAR immediately to avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight charges. POD must be emailed or faxed within 24 hours of delivery, failure to do so will result in 25% fine. Signing this rate confirmation or picking up this load declares acceptance of all conditions and verbiage listed on this rate confirmation.

Agreed Rate	
Description	Charge
Pay Capacity	\$600.00
	Total \$600.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CANS FOR TOMATO SAUCE	1	16,996	C	L: 53', ,

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 confrmation 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



REPRINT

RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

Sonoco Metal Packaging, LLC  
MILWAUKEE PLANT  
8500 WEST TOWER AVE  
Milwaukee WI  
53224-2894

\*\*\*\*\* ORIGINAL \*\*\*\*\*

SHIP ID  
101566441

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	Ship Time
240735			06/21/2025	13:52
Ship to: RED GOLD, INC. 901W 1200 SOUTH GENEVA IN 46740			PPD/Collect: Prepaid Carrier: RGPO RG TRANSPORT, LLC	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
06/23/2025	10:00	p5160134	800386	TRUCK dv 53
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS/QT	UM
091	30001094	CI 300X407 20/25 104GLD/CLR (6	25	158,400 EA
91	-25224 1			
PO:	1186749			

6-23-25  
Chad Bollinger  
Chad Bollinger

rel# 240735 Del Date 06/23/25 Time 10:00  
Biller: JA Loader: JA PARS#:

BOL# 09100220813

CAN WGHT: 16,996 CAN PKGS: 25 CAN QTY: 158,400  
TARE WGHT: 2603 TOTAL WGHT: 19,599 EA

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
091031806602	50519A	091031806644	50519A	091031806645	50519A
091031806646	50519A	091031806647	50519A	091031806648	50519A
091031806649	50519A	091031806650	50519A	091031806651	50519A
091031806652	50519A	091031806653	50519A	091031806654	50519A
091031806655	50519A	091031806656	50519A	091031806657	50519A
091031806658	50519A	091031806659	50519A	091031806660	50519A
091031806661	50519A	091031806662	50519A	091031806663	50519A
091031806664	50519A	091031806665	50519A	091031806666	50519A
091031807059	50519B				

Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are 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 declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding \_\_\_\_\_"  
NOTE (2) Liability Limitation for loss of damage on this shipment may be applicable  
See 49 USC 14706(c) (1) (A) and (B)

FOR FREIGHT COLLECT SHIPMENTS  
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement without payment of freight and all other lawful charges.  
Sonoco Metal Packaging LLC  
(Signature of Consignor)

Shipper Certification

This is to certify that the above-named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

PER JA DATE 6-21-25

Carrier 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 \_\_\_\_\_ DATE \_\_\_\_\_

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT [WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-CONDITIONS](http://WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-CONDITIONS), WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE.