



INVOICE

BILL TO:

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

INVOICE DATE: 06/30/2025**INVOICE #:** R98419**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		580 Division St, Elizabeth, NJ 07201-2003 - 25201 E. State Rte. 78, Lake City Army Ammo Plant, Independence, MO 64056			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(667) 237-7291 X100

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 #: 2868474

Date: 6/27/2025

Equipment: 53VN

Total Miles: 1,165

Tarp:

Sent From:

Posting Code: FAN
Contact Name: Barry
Contact Phone: (667) 237-7291 X100
Contact Email: barry@landstarfan.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 06/27/2025 08:00 - 06/27/2025 14:00
Location: VAN BRUNT LOGISTICS
Address: 580 DIVISION ST
Address: ELIZABETH NJ 07201-2003
Contact: **Phone:** (908) 202-7080
Directions:
Comment: PU# ECMU7336463

Stop #2 Destination

Target Window: 06/30/2025 08:00 - 06/30/2025 16:00
Location: Olin Corp. Winchester Ammuniti
Address: 25201 E. State Rte. 78 Lake City Army Ammo Plant
Address: INDEPENDENCE MO 64056
Contact: **Phone:**
Directions:
Comment: Leave all contraband in the locker at the gate. (firearms, alcohol, etc.) Driver must be US Citizen

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

LANDSTAR DOES NOT PROVIDE ANY ADVANCES TO THE CARRIERS. ANY LUMPERS OR OTHER FEES MUST BE PAID BY THE CARRIER OR DRIVER. MUST REPORT AND PROVIDE RECEIPTS TO BE REIMBURSED.

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 destination.

Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4 hours won't be payed

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.

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 with in 24 hrs, failure to do so will result in fine \$150.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,800.00
	Total \$1,800.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		39,000	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

Contact: PHIL VUKOVIC

Phone: (630) 485-7370

Email: phil@royal3inc.com

Signature





Shipment ID#: 123596467

Shipper: TLR c/o Van Brunt Warehouse 580 Division Street ELIZABETH, NJ 07201	Contact: Emily / Fran Phone: E-mail: orders@vanbruntwarehouse.com
Consignee: Olin Winchester LLC 25201 E HWY 78 Lake City Army Ammunition Plant INDEPENDENCE, MO 64056	Contact: Larry Ligon Phone: E-mail: LDLIGON@WINCHESTER.COM
3rd Party Bill To: ADC Logistics 6331 NE 112th Ave PORTLAND, OR, 97220 Phone:	Carrier: ROYAL 3 INC. Shipper Ref #: BITR0124783 Delivery #: ECMU7336463 Service Level: Normal Trailer Type: Van Trailer Size: Full
Pickup Date: 6/27/2025 Pickup Hours: 7:00 AM - 2:00 PM Pickup Instructions: Pickup Accessorials: None	Delivery Date: 6/30/2025 Consignee Hours: 8:00 AM- 4:00 PM Delivery Instructions: Leave all contraband in the locker at the gate. (firearms, alcohol, etc.) Driver must be US Citizen Delivery Accessorials: Military Base

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
46	Piece	46	PCS	33,669		METAL AMMO BOXES 0x0x0in
46		46		33,669		
Notes: Seal #333482						
Shipper Signature:				Date: 6-27-25	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.	
Pickup Carrier Signature:				Date: 6/27/25	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 documentation in the vehicle.	
Delivered By:				Date:	Time:	# of Pieces:
Consignee Signature:				Date:	Time:	Printed Last Name:

ADC Logistics | 6331 NE 112th Ave | PORTLAND, OR 97220
Phone: | Fax:

RECEIVED BY: _____ VERIFIED BY:

Name Date Name Date

6-30-25