



INVOICE

BILL TO:

LANDSTAR GLOBAL LOGISTICS INC
13410 SUTTON PARK DR S
JACKSONVILLE, FL 32224

INVOICE DATE: 07/08/2025**INVOICE #:** R99790**TERMS:** NET 30**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		823A Air Industrial Dr, Grenada, MS 38901 - 7600 Antoine Blvd, Shreveport, LA 71129			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 Rate Confirmation

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.
A **signed delivery receipt** and **original bill of lading** must accompany invoice for payment to be processed in 30 days.
All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted.

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, including the CARB Dray rules. <https://www.arb.ca.gov>

Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9446

Landstar reference #: JXF 5088819		Equipment #: -000000	
Sent From: JACKSONVILLE (PUTZKE) MOMENTUM TRANSPORTATION USA IN 4901 BELFORT RD STE 100 JACKSONVILLE, FL 322566016 866-224-7340 Robert Garcia		Send Invoice and paperwork to Send the invoice referencing the Landstar Global Logistics reference #, this rate sheet and the required documents to: LANDSTAR GLOBAL LOGISTICS, INC. 13410 SUTTON PARK DR., S. JACKSONVILLE, FL 32224	
Commodity: RHINOS 190" X 45" X 73"			
HazMat: N	Stops: N	Pieces: 6	Weight: 40000 Equipment: VAN

Shipper Information: MODINE MANUFACTURING COMPANY 823A AIR INDUSTRIAL DR GRENADA, MS 38901 Loading Hrs: 08:00-08:00	Consignee Information: SLB 7600 ANTOINE BLVD SHREVEPORT, LA 71129 Unloading Hrs: 07:00-14:00 Contact: C034
Pick Up Date & Time: 7/07/25 7:00 AM	Delivery Date & Time: 7/08/25 13:00

Agreed Rate: \$1400.00

Driver must call 904-493-3775, OPT #3 for dispatch instruction and meet these requirements:

REQUIRED: use of Landstar Tracking APP as requested and make ALL required check calls. The driver must accept Macropoint tracking BEFORE arriving at shipper.

REQUIRED CHECK CALLS/EMAIL/TEXT:

- At time of arrival to Loading Location
- At completion of loading
- In-transit update by 9am daily
- At arrival to Destination Location
- Completion of unloading shipment

Daily during travel update by 3pm EST

REQUIRED DOCUMENTATION: Pictures taken when truck is loaded (all 4 sides of load); Document any discrepancies on BOL; Pictures need to be sent to Landstar operations via EMAIL/TEXT; Signed POD sent to Landstar operations. via EMAIL/TEXT as soon as unload is complete. Any discrepancies noted on the POD must be communicated to Landstar Operations immediately.

*On permitted loads-day of loading & day of offloading considered free time

*Important: Call Landstar if any dispatch instructions differ from BOL! Any questions/concerns on these requirements call Landstar IMMEDIATELY!

*** Additional information on the next page. ***

Please sign and fax back to 904-493-3771 to confirm.

Carrier: ROYAL3 INC Phone: 630-485-7370 Fax:	Signature:
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Carrier Rate Confirmation

Reference #: **JXF 5088819**

Page **2**

DRIVER MUST NOT LEAVE THE TRACTOR/TRAILER UNATTENDED AT ANY TIME UNLESS THE TRACTOR/TRAILER IS IN A SECURED YARD. IN THE EVENT OF AN ACCIDENT, THEFT, OR BREAKDOWN CARRIER/DRIVER IS TO CALL Dispatch IMMEDIATELY!
By signing below, I agree to all the requirements listed above for Landstar

STRAIGHT BILL OF LADING - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MODINE
Always Innovating. Always Improving.
PREPAID INVOICES & INQUIRIES:
Modine Grenada LLC
C/O HATFIELD AND ASSOCIATES, LLC
5100 Poplar Avenue, Suite 3119
Memphis, TN 38137
Ph(901)507-2615 fx(901)507-2616
07/07/2025

Note: C.O.D. fee to be paid by consignee

Remit MODINE GRENADA LLC
C.O.D. to BOX 948, GRENADA, MS 38902-0948
Address

C.O.D. AMT. \$

SHIPPER: Modine Grenada
3984 Hwy 51 South
PER: Grenada MS 38901
SHIPPED FROM:

ROUTING ROYAL 3
Pro# TRL 289474

Julian	Master	Manifest	Del/Bill
25188	001	001	029

SHIPPER NO.

DRIVER'S
SIGNATURE

DATE

CONSIGNEE TO:
SLBIF CHANGE, MARK "X". ☐FREIGHT PREPAID ☐FREIGHT COLLECT ☐

7600 Antoine Blvd. Shreveport
Shreveport LA 71129

(PRIMARY POC) MARISA HERNANDEZ

SPECIAL DELIVERY INSTRUCTIONS:

713-689-6241 (SECONDARY POC)

FREIGHT CHARGES

HM	NUMBER PCS	LINE #	**DESCRIPTION	LTL RATING	WEIGHT LBS.
	0	14	MOTORS, PARTS, ACCESSORY NOI ITEM 62120 3	70	0
	0	52	HEAT EXCHANGERS ITEM 122830	70	0
	7	99	MISC DELIVERY . ITEM 26850 1	60	22610
Total Pcs: 63.000					
Total Lbs: 22,610.000					
Total Skids: 7.000					
Deliveries: 0083048388 0083048389					
Customer PO's:					
Location:					
Comments: (Primary POC) Marisa Hernandez					
713-689-6241 (Secondary POC) Paige Shelton					
318-617-7252					
7.000 @ DIMS NOT FOUND					

RECEIVED
JUL 08 2025
By Antonio Brown
A. Brown

Subject to Section 7 of conditions of applicable bill of lading, 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.

MODINE GRENADA LLC

(Signature of Consignor.)

Emergency Response Guide(s)

RECIPIENT MUST SIGN IF ACCEPTED: _____, OR DECLINED: _____

Placards Provided by Shipper

RECIPIENT MUST SIGN IF ACCEPTED: _____, OR DECLINED: _____

FOR HAZMAT EMERGENCY (800) 424-9300; OUTSIDE U.S.A. (202) 483-7616

** 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.
(2C-009-178A)

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SIGNED _____

per _____