

INVOICE

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

INVOICE DATE: 07/10/2025 INVOICE #: R99952 TERMS: NET 30 DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		604 Pontotoc County, Ecru, MS 38841 - 2311 Taylor Ave, Norfolk, NE 68701			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

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



Landstar Ligon Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (479) 282-1758 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 # 4784536

EL # EL6796416

Date 07/08/2025 10:03

Equipment 53VN **Total Miles** 955 Services

Carrier Royal3 Inc.

Sent From

Posting Code: RVG

Agency Name: Little John Transportation Svc Load Number 26

- TLJ

Contact Name: Jacob Goodwin Contact Phone: (479) 282-1758 Contact Email: jacobg@ljtsi.com

References

Team false

Route Details

Stop #1 pickup -

Appointment:

Target Window: 07/08/2025 07:00 - 07/08/2025 14:00

Location Peak Living

Address 604 Pontotoc County

Address Ecru, MS 38841

Contact **Phone**

PU# 663897 Comment

MUST ACCEPT TRACKING

Item FURNITURE Qty 0.0 Wgt 25,000

Stop #2 drop -

Appointment:

Target Window: 07/09/2025 10:00 - 07/09/2025 10:00

Location MENARDS

Address 3400 osborne drive e Address Hastings, NE 68901

Contact **Phone**

Comment FCFS MON - FRI 8-1700

HAST72575965

Stop #3 drop -

Appointment:

Target Window: 07/09/2025 11:00 - 07/09/2025 11:00

Location MENARDS

Address 3620 W STATE ST

Address Grand Island, NE 68803

Contact **Phone**

FCFS MON - FRI 8-1700 Comment

GISL72575843

Stop #4 drop -

Appointment:

Target Window: 07/09/2025 12:30 - 07/09/2025 12:30

Location MENARDS Address 340 E 24TH ST

Address Columbus, NE 68601 Contact **Phone**

FCFS MON - FRI 8-1700 Comment

COLU72575981

Stop #5 drop -Appointment: -

Target Window: 07/09/2025 14:30 - 07/09/2025 14:30

Location MENARDS

Address 2311 TAYLOR AVE Address Norfolk, NE 68701 Contact **Phone**

FCFS MON - FRI 8-1700 Comment

EHRN72575962

Item FURNITURE Qty 0.0 Wgt 25,000

Notes

Notice of Special & Damages*

Carrier acknowledges notice and, as a result, both parties agree to waive this provision under CARMACK and the carrier agrees to be responsible for all additional charges as the result of delay, including but not limited to, rescheduling of Crane and/or Labor, crew and equipment charge which may occur as a result of the delay. EXCLUSIVE USE TRAILER Your invoice, original Bill of Lading, Proof of Delivery and this completed load confirmation are required for payment. Receipts (lumper, toll, etc.) and copies of permit and/or escort invoices must be submitted for reimbursement, if applicable. Call 800-872-9103 and 4793240057 to report all shortages, damages, claims and delay incidents. Carrier agrees to pay claims due to late deliveries to jobsites or appointments for the costs of cranes and/or equipment and/or crews brought in to unload the truck. No payment to carrier will be made on detention, layover or truck order not used until Landstar is reimbursed. A nominal fee will be charged if carrier does not have 1 million in cargo insurance. Failure to comply with all aspects of this contract, including but not limited to, pick up or delivery appointments could result in a rate reduction of freight cost up to 30%. This load is exclusive use unless otherwise noted. No double brokering of this freight will be permitted or you will not be paid. Signed Bill of Lading/POD must be emailed to JACOBG@LJTSI.COM immediately after delivery or driver can take a picture with his cell phone and text to 4793240057. ***This load is not to ship on Rail*** No Exceptions By accepting this load, Carrier affirms that all equipment used complies with all California Air Resource Board and other applicable laws. Carrier will advise its drivers that Landstar, 13410 Sutton Park Dr. South, Jacksonville, FL 32224, is the broker. Drivers may contact me at the number below with any questions about the shipment."

DRIVER MUST ACCEPT TRACKING

CUSTOMER REDUCES RATE \$100 IF THE POD IS NOT SENT IN WITHIN 24 HRS OF LAST DELIVERY

	Agreed Rate	
Description		Charge
Pay Capacity		\$2,600.00
	Total	\$2,600.00 USD

Item ID	Haz	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
	Mat							
CGAPP		FURNITURE	0	25,000	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 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: http://transfloexpress.com/locations/ Cost: 2.00 per trip with cover sheet For a cover sheet call 800-435-1791, opt 5

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

Landstar Savings Plus Members Send To:

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

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, consigner, 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
ID CP118663 MC 944686 DOT 2828543	
Phone 630-485-7370	
Email phil@royal3inc.com	

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