



## 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, Ecu, 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 &amp; 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**Carrier** Royal3 Inc**Equipment** 53VN**Total Miles** 955**Services****Sent From**Posting Code: **RVG****Agency Name: Little John Transportation Svc - TLJ**

Contact Name: Jacob Goodwin

Contact Phone: (479) 282-1758

Contact Email: jacobg@ljtsi.com

**References**

Team false

Load Number 26

**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****Comment** PU# 663897

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****Comment** FCFS MON - FRI 8-1700

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**  
Comment **FCFS MON - FRI 8-1700**  
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**  
Comment **FCFS MON - FRI 8-1700**  
EHRN72575962  
Item FURNITURE Qty 0.0 Wgt 25,000

**Notes**

**Notice of Special & Consequential 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            |
| <b>Total</b> |  | <b>\$2,600.00 USD</b> |

| Item ID | Haz Mat | Description | Qty | Weight | Class | NMFC | Temp | Dimensions |
|---------|---------|-------------|-----|--------|-------|------|------|------------|
| 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 accessorial 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

| Landstar Savings Plus Members Send To:  |   |  |
|---|---|--|
| <b>Mailing address:</b><br>Landstar Transportation Logistics<br>Attn: Imaging<br>P.O. Box 19139 * Jacksonville, FL 32245-9139 | <b>For Express Mailing:</b><br>Landstar Transportation Logistics<br>Attn: Brokerage Billing - LSP<br>1000 Simpson Rd * Rockford, IL 61102 | <b>Regular Mail:</b><br>Landstar Transportation Logistics<br>Attn: LSP - Imaging<br>P.O. Box 19119 * Jacksonville, FL 32245-9119 |
|   | <b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>  |  |

## 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.**

|   |                  |
|---|------------------|
| <b>Carrier</b> Royal3 Inc<br><b>ID</b> CP118663 <b>MC</b> 944686 <b>DOT</b> 2828543<br><b>Phone</b> 630-485-7370<br><b>Email</b> phil@royal3inc.com | <b>Signature</b> |
|---|------------------|



## SHIPPER'S NO.:

[illegible]

CARRIER'S NO.: CT

DATE: 7/8/2025

SHIPPER'S NO.:

0787110

[illegible]

FROM: **SHIPPER**  
(ORIGIN)

|             |                   |
|-------------|-------------------|
| TO:         | Menards 3251      |
| CONSIGNEE   | Columbus          |
| STREET      | 340 E 24th Street |
| DESTINATION | Columbus, NE      |

CONFIRM TO:

American Furniture Manufacturing certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 and TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order hereunder.

CONFIRM TO:

| DELIVERING CARRIER  |            | ROUTE:   |  | VEHICLE NUMBER:  |  | CHARGES            |  |
|---|------------|--|--|--|--|--------------------|--|
| NO. PACKAGES:   |            | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS |  | *WEIGHT (SUBJ TO CORR.)  |  | CLASS OR RATE      |  |
| 5.00  | 2609-2207  | 2609 Rec Bradford Mushroom   |  | 500  |  |                    |  |
| 3.00  | 31530-9106 | 31530 LSF 1 ArmSo Gretna Pewtie  |  | 360  |  |                    |  |
| 3.00  | 31520-9106 | 31520 RSF CmsSo Gretna Pewtie/   |  | 360  |  |                    |  |
| 3.00  | 4172-2288  | 4172 Love Watershed Storm/Mayb   |  | 300  |  |                    |  |
| 3.00  | 4173-2288  | 4173 Sofa Watershed Storm/Mayb   |  | 360  |  |                    |  |
| Total Weight  |            |  |  | 1,880  |  |                    |  |
| 17  |            | Total # of Items   |  | YES  |  | SO #:              |  |
| CARDS SUPPLIED  |            | NO   |  | PO #:  |  | 0663860            |  |
| REMIT C.O.D. TO:  |            | Menards<br>5101 Menard Drive<br>Evan Claire, WI 54703                  |  | COD Amt \$   |  | Prepaid Collect \$ |  |
| <p>If the documents above become lost, they shall be a liability on your part. The loss of the documents shall be a liability on your part. The loss of the documents shall be a liability on your part. The loss of the documents shall be a liability on your part.</p> |            |  |  | <p>Freight charges are PREPAID unless otherwise indicated.</p>   |  |                    |  |
| TOTAL CHARGES \$  |            |  |  | TOTAL CHARGES \$   |  |                    |  |
| <p>Signature of Shipper (in lieu of stamp, seal, or piece of bill of lading approved by the Interstate Commerce Commission)</p>   |            |  |  | <p>Signature of Receiver (in lieu of stamp, seal, or piece of bill of lading approved by the Interstate Commerce Commission)</p> |  |                    |  |

approval of an amendment to the applicable regulations of

Agent, Per

Agent, Per \_\_\_\_\_

# THE FEDERAL REGULATIONS.

Office address of shipper

MAKING WITH 70% OFF. No deduction or offsets of any kind shall be permitted without the prior written permission of Peak Living.

Buyer's acceptance of this shipment shall constitute agreement to Peak Lumber's printed conditions of sale.



|                 |  |              |          |                |
|-----------------|--|--------------|----------|----------------|
| NAME OF CARRIER |  | CARRIER NO.: | DATE:    | SHIPPER'S NO.: |
| Royal 3         |  |              | 7/8/2025 | 0787108        |

CARRIER'S NO.

DATE: 7/8/2025

0787108

[illegible]

FROM: HIPPER (ORIGIN)  
Peak Living,  
604 Pontotoc Co Ind Park Rd  
Ecru, MS 38841

TO: MENARDS  
CONSIGNEE  
HASTINGS  
3400 OSBORNE DRIVE E  
HASTINGS, NE 68901

CONFIRM TO:

American Furniture Manufacturing certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 and TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

| DELIVERING CARRIER                             |  | ROUTE                          | hereunder.              |  | VEHICLE NUMBER | CLASS OR RATE | CHARGES (FOR CARRIERS USE ONLY) |
|--|--|--------------------------------|-------------------------|--|----------------|---------------|---------------------------------|
| NO. PACKAGES                                   | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS |                                | *WEIGHT (SUBT TO CORR.) |  |                |               |                                 |
| 4.00   | 2609-2207  | 2609 Rec Bradford Mushroom     | 400                     |  |                |               |                                 |
| 3.00   | 31530-9106   | 31530 LSF 1 ArmSo Gretna Pewte | 360                     |  |                |               |                                 |
| 3.00   | 31520-9106   | 31520 RSF CnSo Gretna Pewter/  | 360                     |  |                |               |                                 |
| 3.00   | 4172-2288  | 4172 Love Watershed Storm/Mayb | 300                     |  |                |               |                                 |
| 3.00   | 4173-2288  | 4173 Sofa Watershed Storm/Mayb | 360                     |  |                |               |                                 |
| <i>Janie Suid</i><br>Janie Suid 3233<br>7/9/25 |  |                                |                         |  |                |               |                                 |
| Ttl W94932 Seal F 3937149;                     |  |                                |                         |  |                |               |                                 |
| Total # of Items                               |  |                                |                         |  |                |               |                                 |
| 16   |  |                                | Total Weight            |  |                |               | 1,780                           |

TRI W94932 Seal F 3937149;

16 Total # of Items

NO

PO #: HAST72575965

|      |  |
|------|--|
| SO#: |  |
|------|--|

REMIT C.O.D. TO: Menards  
5101 Menard Drive  
Eau Claire, WI 54703

COD

O.D. FEE:

If the shipowner moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".

Subject to Section 7 of conditions, if this shipment is to be delivered to a consignee without recourse on the invoice, the consignee shall sign the accompanying document.

The carrier does not make delivery of this shipment payment of freight and all other charges.

Signature \_\_\_\_\_  
 Title \_\_\_\_\_

**TOTAL CHARGES \$**

Freight charges are PREPAID unless

☐ Check box if charges are Collect

"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".

Permanent post office address of shipper

[illegible]



# ORIGINAL BILL OF LADING - SHUKI FORM - ORIGINAL - NOT NEGOTIABLE

|                 |         |               |    |      |          |               |         |
|-----------------|---------|---------------|----|------|----------|---------------|---------|
| NAME OF CARRIER | ROYAL 3 | CARRIER'S NO. | CT | DATE | 7/8/2025 | SHIPPER'S NO. | 0787109 |
|-----------------|---------|---------------|----|------|----------|---------------|---------|

RECEIVED, subject to the conditions and liability stated herein, to the order of the shipper, the property described below in apparent good order, except as noted (contents and condition of container and packing unknown), sealed, consigned, and delivered as indicated upon which said carrier (the vessel carrier) is intended throughout this contract as meaning the vessel carrier, and the shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, and that he has accepted for himself and his assigns.

|   |   |
|---|---|
| FROM:<br>SHIPPER<br>(ORIGIN)                                  | TO:<br>CONSIGNEE  |
| Peak Living,<br>604 Pontotoc Co Ind Park Rd<br>Bcrt, MS 38841 | Menards 3104<br>Grand Island<br>3620 W State Street<br>Grand Island, NE 68803 |

CONFIRM TO: American Furniture Manufacturing certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARE ATCM 03120 and TSCA, and that we are not offering a chemical substance for entry in violation of the CARE ATCM, TSCA or any applicable rule or order thereunder.

| DELIVERING CARRIER: | NO.  | PACKAGES:  | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | ROUTE: | *WEIGHT (SUBJ TO CORR.) | CLASS OR RATE | VEHICLE NUMBER: | CHARGES |
|---------------------|------|------------|--|--------|-------------------------|---------------|-----------------|---------|
|                     | 4.00 | 2609-2207  | 2609 Rec Bradford Mushroom   |        | 400                     |               |                 |         |
|                     | 3.00 | 31530-9106 | 31530 LSF 1 ArmSo Gretna Pewte   |        | 360                     |               |                 |         |
|                     | 3.00 | 31520-9106 | 31520 RSF CnSo Gretna Pewter/  |        | 360                     |               |                 |         |
|                     | 3.00 | 4172-2288  | 4172 Love Watershed Storm/Mayb   |        | 300                     |               |                 |         |
|                     | 3.00 | 4173-2288  | 4173 Sofa Watershed Storm/Mayb   |        | 360                     |               |                 |         |
| Total # of Items    |      |            |  |        | Total Weight            |               |                 |         |
| 16                  |      |            |  |        | 1,780                   |               |                 |         |

|                  |  |       |              |             |   |
|------------------|--|-------|--------------|-------------|---|
| REMIT C.O.D. TO: | Menards<br>5101 Menard Drive<br>Eau Claire, WI 54703 | PO #: | GISL72575843 | SO #:       | 0663591   |
| CARDS SUPPLIED   | YES  | NO    |              | C.O.D. FEE: | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> |

|  |                  |
|--|------------------|
| Freight charges are PREPAID unless <input type="checkbox"/> Collect, <input type="checkbox"/> Freight charges are Collect. | TOTAL CHARGES \$ |
|--|------------------|

"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".

Permanent post office address of shipper

Buyer's acceptance of this shipment shall constitute agreement to Peak Living's pricing, terms and conditions of sale hereof. No deduction or offset of any kind shall be permitted without the prior written permission of Peak Living.



