



INVOICE

BILL TO:

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

INVOICE DATE: 07/16/2025**INVOICE #:** R100951**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		222 Old Tennessee Hwy NE, White, GA 30184, USA - X8M4+XV Jonesville, MI, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: **479-435-7315**

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 # 7469075
EL # EL6870396
Date 07/14/2025 14:27

Carrier Royal3 Inc

Equipment 53VN

Total Miles 603

Services

Sent From

Posting Code: PBJ

Agency Name: Mind Right Logistics Inc - PBJ

Contact Name: Piper Ramirez

Contact Phone: 479-435-7315

Contact Email: Piper.ramirez@landstarmail.com

References

Customer Reference Number DESRI-HW-097

Team false

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 07/15/2025 08:00 - 07/15/2025 15:00

Location F N S White

Address 1380 Cassville White Rd NE, Ste 100

Address White, GA 30184-2613

Contact YOHAN YUN **Phone** 8659637517

Comment DESRI-HW-097

53 VAN ONLY- -MUST HAVE 5 STRAPS - VERTICAL E TRACK TRAILER - PPE - ALL LOADS ARE CONSIDERED URGENT. THEY MUST PICKUP AND DELIVER ON TIME. ANY ISSUES PLEASE CALL 479-435-7315. LATE PICKUPS AND DELIVERIES COULD RESULT IN CLAIMS OR CHARGE BACKS SHIPPER IS ON LUNCH FROM NOON - 1330 DRIVER INFORMATION PROVIDED TO LANDSTAR MUST MATCH OR THEY WILL NOT BE LOADED.

Item SOLAR PANNELS **Qty** 16.0 **Wgt** 43,000

Stop #2 drop -

Appointment: -

Target Window: 07/16/2025 10:00 - 07/16/2025 10:00

Location DESRI HEARTWOOD SOLAR SITE

Address 4121 Jonesville Rd

Address Jonesville, MI 49250

Contact **Phone**
Comment DESRI-HW-097

Item SOLAR PANNELS **Qty** 16.0 **Wgt** 43,000

Notes

Contact Information: Piper Ramirez 479-435-7315

Agreed Rate

Description
Charge
Freight Bill # 7469075

Page 1 of 3

Pay Capacity	\$1,550.00
Total	\$1,550.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		SOLAR PANNELS	16	43,000	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

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>

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 ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email phil@royal3inc.com	Signature
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7/16/25

J. Kunt

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Start: 10:30
End: 11:05

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE Page 1 of 1

SHIP FROM						Bill of Lading Number:			
[Name] FNS [Street Address] 1380 Cassville White Rd. [City, ST ZIP Code] White, GA 30184									
[Name] DESRI HEARTWOOD SOLAR SITE [Street Address] 4121 Jonesville Rd. [City, ST ZIP Code] Jonesville MI 49250 NO OVERNIGHT PARKING AT THE RECEIVER						Carrier Name: ROYAL3 MC 944686 / DOT 2828543 Driver: YASSER 728-777-2850 TRK- 729 / TRL- P5260113 PU 7/15 - 8-1500 DEL 7/16 @ 10AM SEAL # 286784 SCAC: Pro Number:			
Special Instructions -5 Straps Only/No Load Bars/Need E track in Trl PPE required at delivery/Long pants/Long sleeve shirts/Hard hats/ Reflective vests/No opened toe									
****IMPORTANT INFORMATION - MUST RELAY TO DRIVER** MUST HAVE PPE - FOLLOW DIRECTIONS PROVIDED FOR THE RECEIVER- THEY ARE BY APPT -						Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party X Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION									
Customer Order No. # of Packages						Weight		Pallet/Slip Additional Shipper Information (circle one)	
DESRI-HW-097								Y N	
Grand Total									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			NM FC No.
16	pallets			43000		SOLAR PANELS -power class(590w)			590w
COD Amount: \$									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per Fee terms: Collect Prepaid Customer check acceptable									
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).									
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature			