



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/17/2025**INVOICE #:** R101252**TERMS:** NET 30**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		Docks 1-6, 8700 Shelby Ct, Chanhassen, MN 55317-3302 - 2601 Internationale Parkway, Woodridge, IL 60517			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$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

## Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (424) 543-2152

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 # 8312473**
**EL # EL6894554**
**Date** 07/16/2025 09:15

**Carrier** Royal3 Inc

**Equipment** 53VN

**Total Miles** 416

**Services**

#### Sent From

**Posting Code:** NNV

**Agency Name:** Reload Freight Systems Inc - SVC

**Contact Name:** Lisa Asatryan

**Contact Phone:** (424) 543-2152

**Contact Email:** lisa.svc@landstarmail.com

#### References

**Customer Reference Number** 0006034-10

**Team** false

## Route Details

#### Stop #1 pickup -

**Appointment:** -

**Target Window:** 07/16/2025 08:00 - 07/16/2025 13:30

**Location** Apex International MFG

**Address** Docks 1-6, 8700 Shelby Ct

**Address** Chanhassen, MN 55317-3302

**Contact** Phone

**Comment** MUST ACCEPT TRACKING

**Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 40,000

#### Stop #2 drop -

**Appointment:** -

**Target Window:** 07/17/2025 08:45 - 07/17/2025 08:45

**Location** RJW Retail Services

**Address** 2601 Internationale Parkway

**Address** Woodridge, IL 60517

**Contact** Phone

**Comment** !!!APPT!!! late fees apply if the appt is missed

**Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 40,000

#### Notes

**DISPATCH NOTES: READ CAREFULLY**
**ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED UNLESS STATED OTHERWISE**
**Drivers must call for dispatch and call in or email status updates. Lisa 424 326 1121**
**[lisa.svc@landstarmail.com](mailto:lisa.svc@landstarmail.com)**
**Loaded/unloaded check call required. Transit of 2 or more days - location check call required at least once a day.**
**Carriers are responsible to call with pick up, transit and delivery status.**
**Appointment times may not be changed unless pre-authorized in writing by Landstar agent! NO EXCEPTIONS!**

No Double Brokering or Re-brokering under any circumstances. Nonpayment if violated.  
Assigned carrier must have their authority on side of truck picking up and delivering freight.  
Carrier agrees to stated rate, instructions and requirements in this signed Rate Confirmation.  
Carrier responsible for trailer being sealed/padlocked before leaving shipper. Any discrepancies (overages, shortages, damages, broken or missing trailer seals/padlocks) must be reported immediately before the driver leaves facility.  
Detention/layover/TONU only paid IF approved and paid by customer. If approved, detention paid only after 3 hours. Detention paid for first come first serve appointments only after latest appointment time. No detention paid if driver arrives late.  
Arrival/departure times required on paperwork.  
All accessorial charges must be reported within 24 hours of pick up/delivery for reimbursement.  
If required, driver must agree to Landstar Connect, Macropoint or other load tracking feature. Refusal will result in rate deduction of 20% or \$250.  
**IMPORTANT: REVIEW OUR PENALTIES**  
Missed delivery by carrier penalty: 30% of agreed rate or \$250 per day or whichever is greater.  
Carrier late pickup or delivery penalty: \$50 per hour unless waived in writing.  
Failure to respond to check calls: \$50 penalty  
BOLs/PODs must be e-mailed to lisa.svc@landstarmail.com within 24 hours of delivery or \$50 per day carrier penalty fee applies.

Contact Information: Lisa Asatryan (424) 543-2152

Agreed Rate	
Description	Charge
Pay Capacity	\$800.00
<b>Total</b>	<b>\$800.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	40,000	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> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

**Freight Bill # 8312473**

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

**Signature**

*Mateo Utvic*



STRAIGHT BILL OF LADING  
ORIGINAL -- NOT NEGOTIABLE



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Seal # 52761089

Shipped By SR

Counted By SR

Loaded By SR

Date 7/16/2025

Landstar-10  
(Name of Carrier)

(SCAC)

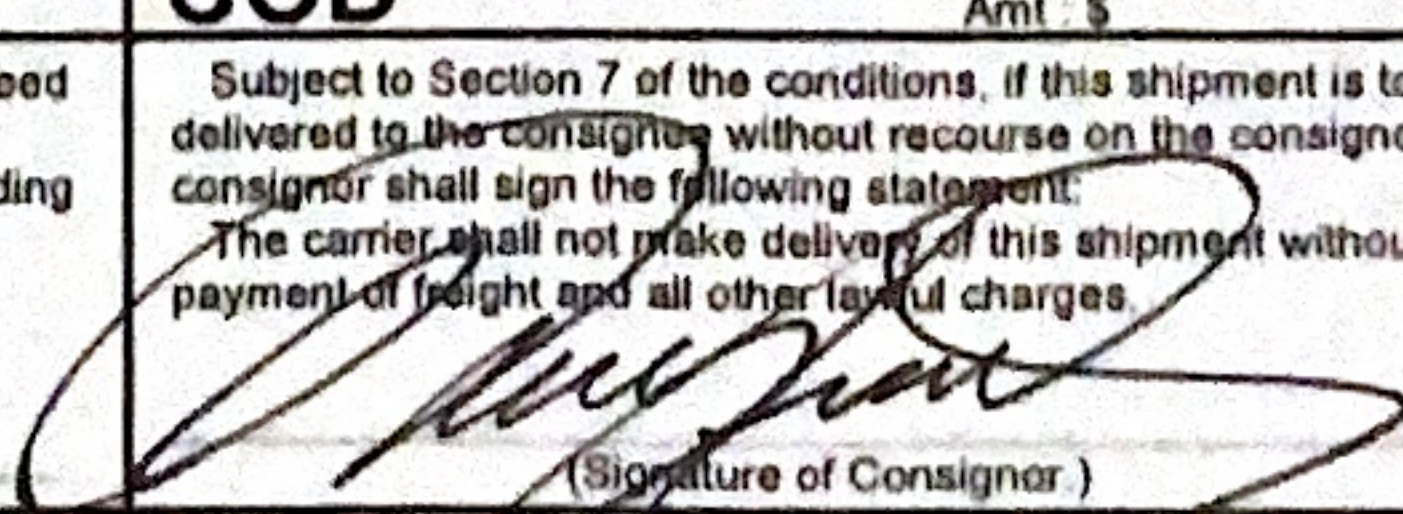
<b>TO:</b> Consignee <b>RJW Retail Services</b> On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided on Item 430, Sec. 1		<b>FROM:</b> Shipper <b>Apex International</b>	
Street <b>2601 International Parkway</b>		Street <b>8700 Shelby Ct, West Docks 1-6</b>	
Destination <b>Woodridge, ILL</b>	ZIP <b>60517</b>	Destination <b>Chanhassen, MN</b>	ZIP <b>55317</b>
Vehicle Number		U.S. DOT Hazmat Reg. Number	

Route

Number Shipping Units	HM	Part Number	Description of Articles	U.N. Number	Weight (Subject to Correction)	RATE	CHARGES
28		611155	TVC, Mr. Bubble Calm and Sleep Reform 36oz 12/cs (2951900) Lot # 231F5 28 @ 44 = 1232 cs PO# 0006069		39800		
0			Load # 0006034-10				
0			Billing Freight to The Village Company				
0			Trailer # <b>94935</b>				

Subject to Count and Inspection

JUL 17 2025  
TC 28011

REMIT C.O.D TO: ADDRESS		COD Amt: \$		C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>	
Note -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per		Subject to Section 7 of the conditions, 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.  (Signature of Consignor)		TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked <input checked="" type="checkbox"/> Check box if charges are to be collect <input type="checkbox"/>	
<p>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 above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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.</p> <p>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.</p>					
SHIPPER Steve Rynda		CARRIER			
PER APEX INTERNATIONAL MFG		PER			
EMERGENCY RESPONSE TELEPHONE NUMBER:		DATE			

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

BOL FORM  
Apex International

\* Mark with an "X" to designate hazardous material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.  
The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 182.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.