



Bill to:
LANDSTAR RANGER

Invoice Date: 01/12/2024
Invoice #: 7565016
Terms: NET 30
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		255 Bessie Rd, Piedmont, SC, USA - 810 S Eastern Blvd, Fayetteville, NC, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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: (972) 200-1268

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 # 7565016****EL # EL2580649****Date** 01/10/2024 08:38**Equipment** 53VNVAN**Total Miles** 247**Services****Sent From**Posting Code: **YOZ****Agency Name: Lets Move It LLC - YOZ**

Contact Name: Belal Chatila

Contact Phone: (972) 200-1268

Contact Email: loads@lmilogistics.com

References

Pick Up Number TRUCK #10

Customer Reference Number TRUCK #10

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 01/11/2024 10:00 - 01/11/2024 13:00**Location** Southwark Metal Manufacturing**Address** 255 Bessie Rd**Address** Piedmont, SC 29673-8828**Contact** LANDSTAR **Phone** 972-200-1268

Comment ** LOADING MAY TAKE UP TO 3 HOURS BY ACCEPTING THIS SHIPMENT, YOU AGREE TO THE FOLLOWING: PPE GEAR REQUIRED: HARD HAT/CLOSE TOED SHOES/SAFETY VEST/PANTS/LONG SHIRT. YOU MUST DISPATCH THE REQUIRED EQUIPMENT. ALL APPOINTMENTS ARE LISTED IN THE LOCAL TIME ZONE, YOU MUST DOWNLOAD THE LANDSTAR TRACKING APP FROM THE GOOGLE PLAY OR APPLE STORE AND PROVIDE STATUS UPDATES FOR ARRIVALS, DEPARTURES, AND DELIVERIES. THIS LOAD IS BOOKED AS EXCLUSIVE USE DEDICATED, YOU MAY NOT PARTIAL THIS LOAD. ALL DELAYS MUST BE REPORTED TO OUR OFFICE 24/7/365 CALL 972-200-1268 FAILURE TO MEET THE CUSTOMERS APPOINTMENT TIME WILL RESULT IN A RECOVERY/REPOWER/TRANSLOAD OF SHIPMENT. IF YOU MISS THESE APPOINTMENTS THERE WILL BE DEDUCTIONS IN YOUR RATE**

Item METALS/METAL PRODUCTS **Qty** 100.0 **Wgt** 15,000**Stop #2 drop -****Appointment:** -**Target Window:** 01/12/2024 07:00 - 01/12/2024 07:00**Location** Johnstone Supply**Address** 810 S. Eastern Blvd.**Address** Fayetteville, NC 28301**Contact** landstar **Phone** 972-200-1268

Comment **BY ACCEPTING THIS SHIPMENT, YOU AGREE TO THE FOLLOWING: IF YOU MISS THESE APPOINTMENTS THERE WILL BE DEDUCTIONS IN YOUR RATE AT COST OF THE SERVICE HIRED TO LOAD/UNLOAD. PPE GEAR REQUIRED - HARD HAT, STEEL TOE, SAFETY VEST, PANTS, LONG SHIRT. ALL APPOINTMENTS ARE LISTED IN THE LOCAL TIME ZONE**TRAILER MUST BE AIR-RIDE. YOU MUST UPDATE THE LANDSTAR CONNECT TRACKING APP UPON ARRIVAL AND DEPARTURE OF EACH LOCATION, OR CALL 972-200-1268. THIS LOAD REQUIRES ON TIME PICK-UP AND DELIVERY. THIS LOAD IS BOOKED AS EXCLUSIVE USE. ALL DELAYS MUST BE REPORTED TO OUR DISPATCH TEAM VERBALLY AS IT OCCURS, WE ARE AVAILABLE 24/7. FAILURE TO MEET CUSTOMERS APPT TIME FOR DELIVERY MAY RESULT IN A REPOWER/TRANSLOAD OF SHIPMENT. IF YOU MISS THESE APPOINTMENTS THERE WILL BE DEDUCTIONS IN YOUR RATE AT COST OF THE SERVICE HIRED TO LOAD/UNLOAD. THANK YOU FOR WORKING WITH US, MAKE IT A SAFE DAY! **

Item METALS/METAL PRODUCTS **Qty** 100.0 **Wgt** 15,000**Notes**

Agreed Rate	
Description	Charge
Pay Capacity	\$700.00
	Total \$700.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
METALS		METALS/METAL PRODUCTS	100	15,000	0.0			53ft 0in X 8ft 6in X 8ft 6in

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](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 ZIGI@ZIGIFREIGHTINC.COM

Signature

Bill Carson

166745h

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 regulations of the Department of Transportation.

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. 01112410-1

Carrier No. _____

Date Jan 11, 2024

TO: Consignee <u>Johnstone Supply #50</u>		FROM: Shipper <u>SOUTHWARK METAL MFG. CO. / GREENVILLE DIVISION</u>	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 430, Sec.1			
Street <u>810 South Eastern Blvd</u>		Street <u>255 Bessie Rd.</u>	
Destination <u>Fairfieldville NC</u> Zip Code <u>28301</u>		Origin <u>Piedmont, SC</u> Zip Code <u>29673</u>	
Vehicle Number _____		U.S. DOT Hazmat Reg. Number _____	

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
		LOT-GALVANIZED FURNACE FITTINGS			
		<u>C78731</u>	<u>12000</u>		
		<u>C79194</u>			
<u>TL</u>					

REMIT C.O.D. TO: ADDRESS	COD AMT: \$	C.O.D. FEE: PREPAID COLLECT \$
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 type="checkbox"/> Check box if charges are to be collect <input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions 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 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.

SHIPPER <u>SOUTHWARK METAL MFG. CO. / GREENVILLE DIVISION</u> <u>255 Bessie Rd. Piedmont, SC 29673</u>	CARRIER <u>[Signature]</u>
PER <u>[Signature]</u>	PER <u>[Signature]</u>
EMERGENCY RESPONSE TELEPHONE NUMBER: _____	DATE <u>1/11/24</u>

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (S172.604)

BL-604-4
PRINTED IN U.S.A.

*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)(iii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(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.

UHI #10

166745h

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 regulations of the Department of Transportation.

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. 01112410-1

Carrier No. _____

Date Jan 11, 2024

Royal 3

(Name of Carrier)

(SCAC)

TO: Consignee <u>Johnstone Supply #50</u>	FROM: Shipper <u>SOUTHWARK METAL MFG. CO. / GREENVILLE DIVISION</u>
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - or as otherwise provided in Item 430, Sec.1	
Street <u>810 South Eastern Blvd</u>	Street <u>255 Bessie Rd.</u>
Destination <u>Fayetteville NC</u> Zip Code <u>28301</u>	Origin <u>Piedmont, SC</u> Zip Code <u>29673</u>
Vehicle Number _____	U.S. DOT Hazmat Reg. Number _____

Route

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
		LOT-GALVANIZED FURNACE FITTINGS			
		<u>C78731</u>	<u>12000</u>		
		<u>C79194</u>			
<u>TL</u>		<u>—</u>			

REMIT C.O.D. TO: ADDRESS	COD AMT: \$ _____	C.O.D. FEE: PREPAID COLLECT \$ _____
NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	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.	TOTAL CHARGES \$ _____
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	(Signature of Consignor) _____	FREIGHT CHARGES FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> Check box if charges are to be collect <input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions 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 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.

SHIPPER <u>SOUTHWARK METAL MFG. CO. / GREENVILLE DIVISION</u> <u>255 Bessie Rd. Piedmont, SC 29673</u>	CARRIER <u>[Signature]</u>
PER <u>[Signature]</u>	PER <u>[Signature]</u>
EMERGENCY RESPONSE TELEPHONE NUMBER: _____	DATE <u>1/11/24</u>

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2

Bill Of Lading For: 01/10/2024
Southwark Metals 255 Bessie Road ũ Hwy 86, Piedmont, SC 29673

Driver : LMI #10
Trailer: @ 10AM

Stop: 01

JOHNSTONE SUPPLY #050
810 SOUTH EASTERN BLVD
FAYETTEVILLE NC
28301-6385

Phone: (910) 483-5517

----- Tickets -----

C78731 C79194

(18)

TYPE OF RACK

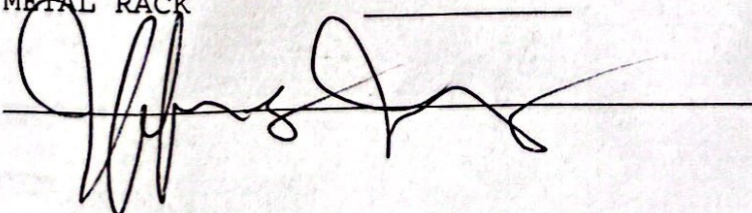
QTY SHIPPED

4 FT METAL RACK

2

10 FT METAL RACK

CUSTOMER
SIGNATURE:



DATE:

1/12/24