



Bill to:
LANDSTAR RANGER

Invoice Date: 02/05/2024
Invoice #: 7251987
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		500 SE 27th St El Reno, OK 73036 - 301 Pearl St, Fremont, IN 46737			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: 424-226-3115

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 # 7251987****EL # EL2744016****Date** 02/02/2024 07:59**Equipment** 53VN**Total Miles** 933**Services****Sent From**Posting Code: **NNH****Agency Name: Reload Freight Systems Inc - SVC**

Contact Name: Andrew Alekryan

Contact Phone: 424-226-3115

Contact Email: andrew.nnh@landstarmail.com**References****Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 02/02/2024 10:00 - 02/02/2024 13:00**Location** **Dexter Axle****Address** , 500 SE 27th St**Address** **El Reno, OK 73036-5708****Contact** **SAM BRADFORD IN SHPG** **Phone** 4052626700**Comment****Item** Creates of new parts **Qty** 0.0 **Wgt** 35,000**Stop #2 drop -****Appointment:** -**Target Window:** 02/05/2024 08:00 - 02/05/2024 15:00**Location** **Dexter Axle Fremont****Address** **301 Pearl St,****Address** **Fremont, IN 46737****Contact** **Phone****Comment****Item** Creates of new parts **Qty** 0.0 **Wgt** 35,000**Notes**MUST INSTALL AND USE SHIPWELL TRACKING
APP SENT TO THE DRIVER OR \$150 WILL BE DEDUCTED
FROM RATE.

Contact Information: Andrew Alekryan

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.
Helen 424 226 3115 june.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**Freight Bill # 7251987**

Page 1 of 3

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 faxed to 747-477-3528 or e-mailed to june.svc@landstarmail.com within 24 hours of delivery or \$50 carrier penalty fee applies.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,600.00
	Total \$1,600.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		Creates of new parts	0	35,000	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 accessories 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

Freight Bill # 7251987

Page 2 of 3

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
--	-----------

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

**** BOL#: 865681

NAME OF CARRIER

CARRIER/SCAC NO.

DATE

SHIPMENT NUMBER

USX

USET

2/02/2024

865681

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 below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 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.

NOTICE: Freight moving under the Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to the freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

FROM:

SHIPPER

Dexter Axle P15
500 SE 27th St.
El Reno, OK 73036
Phone: (405)-262-6700

TO:

405-262-6700

CONSIGNEE

DEXTER AXLE - P12

STREET

301 PEARL STREET
FREMONT, IN

DESTINATION

46737

DELIVERING CARRIER

EQUIPMENT Dry Van
TYPE

VEHICLE NUMBER

PTLZ7244742

NO. PIECES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (CARRIER USE ONLY)
129		Axle Parts, Ventline Parts, Blanks, or Stampings	11,286	50	
PACKAGING TOTALS:					
2		CRATES	** TARE WEIGHT ** 9,000		
5		PALLETS	** SHIPMENT TOTAL ** 20,286		

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's to be not exceeding:

REMIT C.O.D. TO:

C.O.D. AMT:

C.O.D. FEE

Dexter Axle P15
500 SE 27th St.
El Reno, OK 73036

☐ COLLECT
☒ PREPAID
☐ 3rd PARTY

ALL FLATBEDS
CHECK STRAPS WITHIN
FIRST FIVE MILES

SHIPPER OR AGENT
SIGN HERE:

SEND FREIGHT BILL TO:

RECEIVED: the above described property in good condition except as noted and agreed to the following contract terms and conditions. NOTICE: THIS IS A RELEASE TO CARRIER FOR ALL DAMAGES AND SHORTAGES UNLESS NOTED HEREON. NO CLAIMS FOR ANY LOSS, DAMAGE, INJURY, OR DELAY WILL BE PAID UNLESS ALL LAWFULL CHARGES HAVE BEEN PAID TO THE CARRIER.

CONCEALED SHORTAGE AND DAMAGES MUST BE DOCUMENTED TO CARRIER AND REPORTED
WITHIN 10 DAYS OF RECEIPT OF SHIPMENT

CONSIGNEE OR AGENT
SIGN HERE:

NONE

Syncada

C/O Dexter Axle El Reno, OK DEX015
PO Box 3001
Naperville, IL 60566

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

**** BOL#: 865681

NAME OF CARRIER

CARRIER/SCAC NO.

DATE

SHIPMENT NUMBER

USX

USET

2/02/2024

865681

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 below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 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.

NOTICE: Freight moving under the Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to the freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

FROM:

SHIPPER

Dexter Axle P15
500 SE 27th St.
El Reno, OK 73036
Phone: (405)-262-6700

TO:

405-262-6700

CONSIGNEE DEXTER AXLE - P12

301 PEARL STREET

STREET FREMONT, IN

DESTINATION 46737

DELIVERING CARRIER

EQUIPMENT Dry Van
TYPE

VEHICLE NUMBER

PTLZ7244742

NO. PIECES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (CARRIER USE ONLY)
129		Axle Parts, Ventline Parts, Blanks, or Stampings	11,286	50	
<div>PACKAGING TOTALS:</div> <div>2 CRATES</div> <div>5 PALLETS</div> <div>** TARE WEIGHT ** 9,000</div> <div>** SHIPMENT TOTAL ** 20,286</div>					

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's to be not exceeding:

REMIT C.O.D. TO:


C.O.D. AMT:

C.O.D. FEE

Dexter Axle P15
500 SE 27th St.
El Reno, OK 73036

☐ COLLECT
☒ PREPAID
☐ 3rd PARTY

ALL FLATBEDS
CHECK STRAPS WITHIN
FIRST FIVE MILES

SHIPPER OR AGENT
SIGN HERE:

SEND FREIGHT BILL TO:

RECEIVED: the above described property in good condition except as noted and agreed to the foregoing contract terms and conditions. NOTICE: THIS IS A RELEASE TO CARRIER FOR ALL DAMAGES AND SHORTAGES UNLESS NOTED HEREON. NO CLAIMS FOR LOSS, DAMAGE, INJURY, OR DELAY WILL BE PAID UNLESS ALL LAWFUL CHARGES HAVE BEEN PAID TO THE CARRIER.

CONCEALED SHORTAGE AND DAMAGES MUST BE DOCUMENTED TO CARRIER AND REPORTED
WITHIN 10 DAYS OF RECEIPT OF SHIPMENT

CONSIGNEE OR AGENT
SIGN HERE:

NONE

Syncada
C/O Dexter Axle El Reno, OK DEX015
PO Box 3001
Naperville, IL 60566