



Bill to:
LANDSTAR RANGER

Invoice Date: 02/11/2024
Invoice #: 7914256
Terms: NET 30
Due Date: 03/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		231 Rd 3168, Hastings, NE 68901, USA - 601 Northeast 29th Street, Fort Worth, TX, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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: (800) 650-0539

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 # 7914256****EL # EL2784422****Date** 02/08/2024 14:09**Equipment** 48VN**Total Miles** 603**Services****Sent From**Posting Code: **OOD****Agency Name: S and T Logi Inc - OOD**

Contact Name: Mark Schultz

Contact Phone: (800) 650-0539

Contact Email: mark.schultz@landstarmail.com

References**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 02/08/2024 07:00 - 02/08/2024 15:30**Location** **Hastings Hide Inc****Address** **BLDG 51 Hastings Industrial Park East 231 Rd 3168****Address** **Hastings, NE 68901****Contact** **SHIPPING** **Phone** 4028190913**Comment** Please secure the load. Make sure to load the full load so that rate deductions do not occur. Loading b/w 8AM - 3PM ***** Please provide an empty scale ticket.

Please call the pickup location to provide an ETA - *****PLEASE TAKE A PICTURE OF THE TRAILER WHEN YOU ARE LOADED AND SEND IT VIA SMS to 281-766-7864 OR EMAIL BEFORE LEAVING THE PICKUP

LOCATION***** Pickup address*****BLDG 51 Hastings Industrial Park East 231 Rd 3168***** Pick up reference# Salted fat, packaged in plastic lined cardboard on pallets

Item SALTED ANIMAL FAT IN BOXES ON PALLETS **Qty** 0.0 **Wgt** 45,000**Stop #2 drop -****Appointment:** -**Target Window:** 02/09/2024 06:00 - 02/09/2024 15:00**Location** **TEX PAC HIDE & SKIN****Address** **601 N.E. 29TH Street****Address** **Fort Worth, TX 76137****Contact** **SHIPPING** **Phone** (817) 626-6586**Comment** Please call the delivery location before delivery to provide an ETA. Unloading is based on first come first served -FCFS

24/7 until Saturday 9AM reopens Sunday 11:59PM. After you are done unloading please email the signed stamped BOL to mark.schultz@landstarmail.com or text @281-766-7864

Item SALTED ANIMAL FAT IN BOXES ON PALLETS **Qty** 0.0 **Wgt** 45,000**Notes**

Contact Information: Mark Schultz (800) 650-0539

Agreed Rate

Description	Charge
Pay Capacity	\$1,450.00
Total	\$1,450.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
FSMA		SALTED ANIMAL FAT IN BOXES ON PALLETS	0	45,000	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](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
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