



Bill to:
LANDSTAR RANGER

Invoice Date: 02/16/2024
Invoice #: 8810106
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		308 Truss Ferry Rd, Pell City, AL 35128-7711 USA - 245 Ward Road, Midlothian, TX 76065, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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: (469) 578-3611

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 # 8810106
EL # EL2820335
Date 02/15/2024 12:55

Equipment VAN

Total Miles 687

Services

Sent From

 Posting Code: **LEY**
Agency Name: Dominic Noto - DNT

Contact Name: Taylor Le

Contact Phone: (469) 578-3611

Contact Email: Taylor.Le@landstarmail.com

References

Customer Reference Number 12359787 OP

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 02/15/2024 07:00 - 02/15/2024 15:30

Location **Allied Mineral Products**
Address **308 Truss Ferry Rd**
Address **Pell City, AL 35128-7711**
Contact **Phone** 2053383366

Comment PU #54190 / The driver must secure the pallets with straps & load bars to ensure there is not shifting in transit that may damage the product or pallets. *In compliance with the plant's requirements, ALL DRIVERS delivering or picking up materials/equipment in any facilities for Landstar are expected to wear hard hats, safety glasses, Hi-Viz clothing/vests, gloves and safety shoes or boots. Any reports of drivers not complying with PPE requirements will result in drivers taken off the load.

Item BUILDING MATERIALS **Qty** 0.0 **Wgt** 44,000

Stop #2 drop -

Appointment: -

Target Window: 02/16/2024 07:00 - 02/16/2024 14:00

Location **Martin Marietta Materials**
Address **245 Ward Rd**
Address **Midlothian, TX 76065-9645**
Contact **KOREY CONALLY** **Phone** 9726473418

Comment PO 12359787 OP - Deliver between 07:00-14:00 / *In compliance with the plant's requirements, ALL DRIVERS delivering or picking up materials/equipment in any facilities for Landstar are expected to wear hard hats, safety glasses, Hi-Viz clothing/vests, gloves and safety shoes or boots. Any reports of drivers not complying with PPE requirements will result in drivers taken off the load.

Item BUILDING MATERIALS **Qty** 0.0 **Wgt** 44,000

Notes

Contact Information: Taylor Le (469) 578-3611

Agreed Rate

Description	Charge
Pay Capacity	\$1,900.00

Total	\$1,900.00 USD
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Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		BUILDING MATERIALS	0	44,000	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



DRIVER COPY

Allied Mineral Products
2700 Scioto Parkway
COLUMBUS OH 43221 USA
Tel: 614-876-0244 Website: www.alliedmineral.com
Hazardous Material Emergency Chemtrec (800-424-9300)

Page 1 of 1

P/U # 54190

P/U Date: 2/14

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

SL18

RECEIVED, subject to the classifications and tariffs in effect on the date of this Original 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 the terms and conditions of the Uniform Domestic straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Martin Marietta Cement
245 Ward Rd
Midlothian TX 76065-9645
USA

Phone:

Ship-To: 1007902

Subject to Section 7 of conditions of applicable bill of lading, 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.

Delivery: 80071751
Date: Feb 13, 2024
Inco terms: COL Point of Origin
Carrier: CUSTOMER PICKUP
Collect/Prepaid: COLLECT
Container/Trailer:
PRO #:
Shipping Point: Pell City Monolithics Shipping
Seal #:

Please Stick Pro Label here

(Phone number of Driver)

(Signature of Consignor)

FEB 15 '24 PM 12:39

#Pal.	#Pack	Pack Type	Hazmat	Material Description	Order	PO	NMFC#	Class	UoM	Weight
12	24.000	BAG		TUFFCRETE® 70 ABR Z BBN 818KG/1800LB	54190	PO 12359787 OP TRK 3	32280 Sub Cat 3	50	KG	19595.184

Tare: 0 KG

Total Weight: 19,595.184 KG
44,180 LBS

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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.

This shipment is tendered and received subject to the terms and conditions of the carrier's bill of lading as shown in the tariff and classification filed with any regulatory commission naming and covering the rate or rates lawfully applicable to this shipment.

SHIPPER'S DECLARATION - I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

CONTAINER/VEHICLE PACKING CERTIFICATE - I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable

Per C. Jones-Oi
Allied Mineral Products

2024-02-14

DRIVER COPY

CJONES01

2024-02-14

19:51:10



DRIVER COPY

Allied Mineral Products

2700 Scioto Parkway

COLUMBUS OH 43221 USA

Tel: 614-876-0244

Website: www.alliedmineral.com

Hazardous Material Emergency Chemtrec (800-424-9300)

Page 1 of 1

P/U # 54190

P/U Date: 2/14

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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USA

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Date: Feb 13, 2024
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(Signature of Consignor)

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FEB 15 '24 PM 12:39

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Mike Marietta
2/16/24

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Per *C. Jones-Oi*
Allied Mineral Products

2024-02-14

DRIVER COPY Agent, Per *Bryan Foley*

2024-02-14

2024-02-14

19:51:16

CJONES01