



Bill to:
LANDSTAR RANGER

Invoice Date: 04/30/2024
Invoice #: 9214123
Terms: NET 30
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		800 Cassville White Rd NW, Cartersville, GA 30121-4721 - 19743 PRAIRIE VIEW ROAD, Warrenton, MO 63383			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: (479) 435-7315

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 # 9214123
EL # EL3271709
Date 04/29/2024 10:28

Equipment 53VN

Total Miles 560

Services

Sent From

Posting Code: PBJ

Agency Name: Mind Right Logistics Inc - PBJ

Contact Name: Brinsyn Ramirez

Contact Phone: (479) 435-7315

Contact Email: rinsyn.ramirez@landstarmail.com

References

Customer Reference Number DESRI-BB-398

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 04/29/2024 13:00 - 04/29/2024 13:00

Location Broadrange Logistics %Pacif

Address 800 Cassville White Rd NW

Address Cartersville, GA 30121-4721

Contact Phone

Comment PICKUP #DESRI-BB-398

****53 VAN ONLY- -MUST HAVE 5 STRAPS - ALL LOADS ARE CONSIDERED URGENT. THEY MUST PICKUP AND DELIVER ON TIME. ANY ISSUES PLEASE CALL 479-435-7315. LATE PICKUPS AND DELIVERIES COULD RESULT IN CLAIMS OR CHARGE BACKS SHIPPER IS ON LUNCH FROM NOON - 1330

DRIVER INFORMATION PROVIDED TO LANDSTAR MUST MATCH OR THEY WILL NOT BE LOADED.

Item SOLAR PANNELS **Qty** 16.0 **Wgt** 43,000

Stop #2 drop -

Appointment: -

Target Window: 04/30/2024 09:00 - 04/30/2024 09:00

Location BLUE BIRD

Address 19743 PRAIRIE VIEW ROAD

Address Warrenton, MO 63383

Contact Phone

Comment DESRI-BB-398

Item SOLAR PANNELS **Qty** 16.0 **Wgt** 43,000

Notes

Contact Information: Brinsyn Ramirez (479) 435-7315

Agreed Rate

Description	Charge
Pay Capacity	\$1,200.00

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		SOLAR PANNELS	16	43,000	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

Bill Carson

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE Page 1 of 1

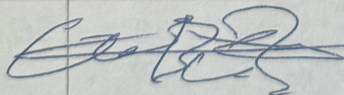
SHIP FROM				Bill of Lading Number:			
[Name] BROADRANGE LOGISTICS [Street Address] 800 Cassville White Rd SE [City, ST ZIP Code] Cartersville, GA 30121							
[Name] BLUE BIRD [Street Address] 19743 Prairie View Road [City, ST ZIP Code] Warrenton, MO 63383 ****AT THE RECEIVER- DO NOT ARRIVE MORE THAN 15 MINUTES BEFORE YOUR APT. TIME. IF YOU ARRIVE BEFORE YOUR APT. TIME THEY WILL ASK YOU TO LEAVE. NO OVERNIGHT PARKING! ****				Carrier Name :ROYAL3 INC MC# 944686/ DOT# 2828543 Driver - ARNOLDO - 954-243-2806 Truck # 425312 Trailer # PTLZ244737 Pick up- 4/29 - 1300 Delivery- 4/30- 09:00			
Special Instructions Straps Only/No Load Bars/Need Etrack in Trl PPE required at delivery/Long pants/Long sleeve shirts/Hard hats/ Reflective vests/No opened toe				SCAC: Pro Number: <i>Seal;</i> <div style="font-size: 2em; font-family: cursive;">1615736</div>			
				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party X Master bill of lading with attached underlying bills of lading.			
ORDER INFORMATION							
Customer Order No.			# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
DESRI-BB-398			SOLAR PANELS		Y N		
					Y N		
					Y N		
Grand Total							
CARRIER INFORMATION							
Handling Unit		Package					LTL Only
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NM FC No.
	pallets	16		43000		SOLAR PANELS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ Fee terms: Collect Prepaid Customer check acceptable	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature <i>Janice Griffith</i>	

[Signature]

4-29-24

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE Page 1 of 1

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[Name] BLUE BIRD [Street Address] 19743 Prairie View Road [City, ST ZIP Code] Warrenton, MO 63383 ****AT THE RECEIVER- DO NOT ARRIVE MORE THAN 15 MINUTES BEFORE YOUR APT. TIME. IF YOU ARRIVE BEFORE YOUR APT. TIME THEY WILL ASK YOU TO LEAVE. NO OVERNIGHT PARKING! ****				Carrier Name :ROYAL3 INC MC# 944686/ DOT# 2828543 Driver - ARNOLDO - 954-243-2806 Truck # 425312 Trailer # PTLZ244737 Pick up- 4/29 - 1300 Delivery- 4/30- 09:00			
				SCAC: Pro Number: <i>Seal;</i> <div style="font-size: 1.5em; margin-top: 10px;"><i>1615736</i></div>			
Special Instructions Straps Only/No Load Bars/Need Etrack in Tri PPE required at delivery/Long pants/Long sleeve shirts/Hard hats/ Reflective vests/No opened toe							
A:08:25 AM <i>Karume Perez kp</i> D:08:39 AM Loc: 6-2 <i>04/30/24</i>				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party X Master bill of lading with attached underlying bills of lading.			
ORDER INFORMATION							
Customer Order No.			# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
DESRI-BB-398			SOLAR PANELS		Y N		
					Y N		
					Y N		
Grand Total							
CARRIER INFORMATION							
Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NM FC No.
	pallets	16		43000		SOLAR PANELS	
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4-29-24