

**Bill to:**

LANDSTAR RANGER

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Invoice Date: 05/03/2024

Invoice #: EL3292072

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		5995 Middle Rd, Theodore, AL 36582, USA - 5215 N Main St Rd, Joplin, MO 64801, USA			
			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: 2055885117

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 # 2894229****EL # EL3292072****Date** 05/01/2024 12:50**Equipment** 53VN**Total Miles** 705**Services****Sent From**Posting Code: **RBB****Agency Name: Robbie Bates - RBB**

Contact Name: Doug Bates

Contact Phone: 2055885117

Contact Email: Doug.Bates@Landstarmail.com

References

Customer Reference Number 1280746

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 05/02/2024 07:00 - 05/02/2024 15:30**Location** **Gulf Coast Intermodal****Address** **5995 Middle Rd****Address** **Theodore, AL 36582-1751****Contact** **Phone** 2516531880**Comment** Hours: 7-3:30 closed 12-1 lunch 1st come 1st serve PICKUP #: 1280746 Order # 1280746 please call in pallet count when loaded

Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection- Asheville 3 pallets, 1,568.6 SQFT/pallet

Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection-

Charleston

2 pallets, 1,568.6 SQFT/pallet

Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection- Lexington 3 pallets, 1,568.6 SQFT/pallet

Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection- Naples 2 pallets, 1,568.6 SQFT/pallet

Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection- Riverdale 3 pallets, 1,568.6 SQFT/pallet

Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection-

Shenandoah

3 pallets, 1,568.6 SQFT/pallet

Item BUILDING MATERIALS **Qty** 16.0 **Wgt** 44,000**Stop #2 drop -****Appointment:** -**Target Window:** 05/03/2024 10:00 - 05/03/2024 15:00**Location** **Joplin Area Habitat for Humanity****Address** **5201 N Main ST****Address** **Joplin, MO 64801****Contact** **Phone** 417-782-7467**Comment** M-F 10am-3pm DRIVER MUST WRITE THE DELIVERY NUMBER and delivery address ON THE DELIVERY RECEIPT/BOL

DELIVERY #: verbal Mary

Item BUILDING MATERIALS **Qty** 16.0 **Wgt** 44,000**Notes**

Agreed Rate	
Description	Charge
Pay Capacity	\$1,200.00
	Total \$1,200.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		BUILDING MATERIALS	16	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.

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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Inventory Release Order #: 1280746

4/30/2024

Gulf Coast Intermodal
Attention: Roy Kuykendall
5995 Middle RD
Theodore, Alabama 36582
US

Phone: 251-338-0690 Fax: 251-653-4772
Hours: 7-3:30 closed 12-1 lunch 1st come 1st serve

Pickup Date: 05/01/2024

Outbound Container: 53 x 102 Hwy Van with No Tarp

Pickup #: 1280746

Carrier: Landstar Ranger, Inc., Phone: 800-872-9400

Customer Order #: verbal Mary

Description:	Quantity:	Inbound Order #:	Inbound Car/Container #:
Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection- Asheville [4,705.8 SF]	3 pallets, 1,568.6 SQFT/pallet	1268420	FXLU2142058
Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection- Charleston [3,137.2 SF]	2 pallets, 1,568.6 SQFT/pallet	1268421	FXLU2142422
Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection- Lexington [4,705.8 SF]	3 pallets, 1,568.6 SQFT/pallet	1268420	FXLU2142058
Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection- Naples [3,137.2 SF]	2 pallets, 1,568.6 SQFT/pallet	1268401	FXLU2143305
Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection- Riverdale [4,705.8 SF]	3 pallets, 1,568.6 SQFT/pallet	1268401	FXLU2143305
Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection- Shenandoah [4,705.8 SF]	3 pallets, 1,568.6 SQFT/pallet	1268407	FXLU2143331

DRIVER: Please confirm the above quantities, mark any changes, have the driver sign below, and send the signed copy by email: bol@silvaris.com or fax: 206-805-1972.

X Carl Modica

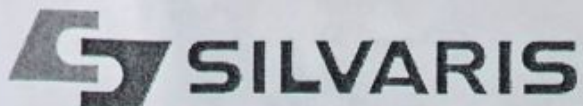
Print Name

X Carl Modica

Driver's Signature

Date 5-2-24

RELOAD: Signature acknowledges quantities released accurately reflect the quantities stated above. Please return the signed document by email to bol@silvaris.com.



Inventory Release Order #: 1280746

4/30/2024

Gulf Coast Intermodal
Attention: Roy Kuykendall
5995 Middle RD
Theodore, Alabama 36582
US

Phone: 251-338-0690 Fax: 251-653-4772
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Customer Order #: verbal Mary

Mary Abell
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Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection- Naples [3,137.2 SF]	2 pallets, 1,568.6 SQFT/pallet	1268401	FXLU2143305
Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection- Riverdale [4,705.8 SF] <i>2 Boxes Missing</i>	3 pallets, 1,568.6 SQFT/pallet	1268401	FXLU2143305
Vinyl Flooring 4.0mm+1mm pad 20 mil 7x48 Click Atlantic Collection- Shenandoah [4,705.8 SF] <i>1 Damaged Pallet</i>	3 pallets, 1,568.6 SQFT/pallet	1268407	FXLU2143331

DRIVER: Please confirm the above quantities, mark any changes, have the driver sign below, and send the signed copy by email: bol@silvaris.com or fax: 206-805-1972.

X *Carl Modica*

Print Name

X *Carl Modica*

Driver's Signature

Date *5-2-24*

RELOAD: Signature acknowledges quantities released accurately reflect the quantities stated above. Please return the signed document by email to bol@silvaris.com.