



Bill to:
LANDSTAR RANGER

Invoice Date: 05/17/2024
Invoice #: Freight Bill # 88648684
Terms: NET 30
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		5020 Flournoy Lucas Rd, Shreveport, LA 71129, USA - 408 Lubbock Business Park Blvd, Lubbock, TX 79403, USA			
			1	\$1,775.00	\$1,775.00

TOTAL
\$1,775.00

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 LIGON INC. Broker DOT#105213

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(469) 570-7105

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 <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 8684684

Date: 5/16/2024

Equipment: 53VN

Total Miles: 509

Tarp:

Sent From:

Posting Code: GIL

Contact Name: Mellie

Contact Phone: (469) 570-7105

Contact Email: mellielandstar@gmail.com

References:

Customer Reference Number: 394741

Route Details

Stop #1 Origin

Target Window: 05/16/2024 14:00 - 05/16/2024 14:00

Location: OMNI SPECIALTY PACKAGING

Address: 5020 FLOURNOY LUCAS RD

Address: SHREVEPORT LA 71129-5113

Contact:

Phone:

Directions:

Comment: PU#394741 PO#8336757 PICK UP APPOINTMENT IS SET FOR 5/16 @ 2PM

Stop #2 Destination

Target Window: 05/17/2024 11:00 - 05/17/2024 11:00

Location: OZARK AUTOMOTIVE DC 17

Address: 408 LUBBOCK BUSINESS PARK BLVD

Address: LUBBOCK TX 79403-1824

Contact:

Phone: (806) 723-5990

Directions:

Comment: DELIVERY APPOINTMENT IS SET FOR 5/17 @ 11AM #2443

Notes

Failure to comply with DELIVERY instructions listed will result in a fine of \$250.00

Agreed Rate	
Description	Charge
Pay Capacity	\$1,775.00
	Total \$1,775.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CHEM	No	CHEMICALS (NON-HAZ/REGULATED)	21	38,648	C	

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.
- 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:
<https://www.transflo.com/transflo-service-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 Contact: NIKOLA STAMENKOVIC - PRES . Phone: (630) 485-7370 Email: ZIGI@ZIGIFREIGHTINC.COM	Signature <i>Jack Jarakovic</i>
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Driver
MASTER BILL OF LADING

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SHIP FROM		SHIP TO	BILL OF LADING NUMBER	
Omni Industries, LLC 10399 HWY 1 SHREVEPORT, LA 71115		OZARK AUTOMOTIVE DIST - LUB 408 LUBBOCK BUSINESS PARK BLVD LUBBOCK, TX 79403	394741	
			CARRIER / TRUCK	
			Truck In: 05/16/2024 12:23	
			Truck Out:	
			Carrier Name: Landstar	
			PRO No.: 8684684	
			Seal No.: 8590850	
			Booking No.:	
			Container No.: 289473	
CHEMICAL EMERGENCY				
CHEMTREC ID: 614157		1-800-424-9300		
ORDER INFORMATION				
Delivery Terms: Prepaid		Freight Class: 65		
<i>21 p/b 5/17 @ 11 am Conf 11 am</i>				
All products are sold without warranty of any kind and purchaser will, by their own test, determine suitability of such products for their own use. Existing taxes, or any additional taxes, levied by any governmental authority on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IF MADE IN GOOD CONDITION TO WAREHOUSE OR FREIGHT CARRIER.				
"X" refers to a Hazardous Material as defined in DOT regulations governing the transportation of hazardous materials. The use of this marking is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. When shipping hazardous materials, the shippers certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the regulations for a particular material.				
BOL Numbers	Customer PO NO	Product Weight	Tare Weight	Total Weight
394598	8336757A17NC00	38648.25 lbs	0 lbs	38648.25 lbs

Product Weight	Pallet Weight	Container Weight	Total Weight
38648.25 lbs	0 lbs	0 lbs	38648.25 lbs
17530.7312 kg	0 kg	0 kg	17530.7312 kg

RECEIVED, subject to individually determined rates or contracts that have been agreed upon 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.		Freight Charge Terms: Freight charges are prepaid unless marked otherwise. Prepaid _____ Collect _____ 3rd Party _____	
This is to certify that the above-named (or herein named) materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>5/16/24</i> Shipper Signature and Date	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier Signature and Date

Printed Date: 05/16/2024



Owner
MASTER BILL OF LADING

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SHIP FROM		SHIP TO	BILL OF LADING NUMBER	
Omni Industries, LLC 10399 HWY 1 SHREVEPORT, LA 71115		OZARK AUTOMOTIVE DIST - LUB 408 LUBBOCK BUSINESS PARK BLVD LUBBOCK, TX 79403	394741	
			CARRIER / TRUCK	
			Truck In: 05/16/2024 12:23	
			Truck Out:	
			Carrier Name: Landstar	
			PRO No.: 8684684	
			Seal No.: 8590850	
			Booking No.:	
			Container No.: 289473	
CHEMICAL EMERGENCY				
CHEMTREC ID: 614157		1-800-424-9300		
ORDER INFORMATION				
Delivery Terms: Prepaid		Freight Class: 65		
<i>21 p/b 5/17 @ 11 am On 11 am</i>				
All products are sold without warranty of any kind and purchaser will, by their own test, determine suitability of such products for their own use. Existing taxes, or any additional taxes, levied by any governmental authority on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IF MADE IN GOOD CONDITION TO WAREHOUSE OR FREIGHT CARRIER.				
"X" refers to a Hazardous Material as defined in DOT regulations governing the transportation of hazardous materials. The use of this marking is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. When shipping hazardous materials, the shippers certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the regulations for a particular material.				
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Albert Morales - ~~Albert Morales~~ 5/17/24 OADt
OC17

Product Weight		Pallet Weight		Container Weight		Total Weight	
38648.25 lbs		0 lbs		0 lbs		38648.25 lbs	
17530.7312 kg		0 kg		0 kg		17530.7312 kg	
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This is to certify that the above-named (or herein named) materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.	
<i>5/16/24</i> Shipper Signature and Date						Carrier Signature and Date	
Printed Date: 05/16/2024				Pages: 1 of 1			