

**Bill to:**

LANDSTAR RANGER

,
,
,

Invoice Date: 05/20/2024

Invoice #: 8735516

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		113 Arendell St, Morehead City, NC 28557, USA - 2000 NW West St, Topeka, KS 66608, USA			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(985) 370-7900

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 #: 8735516

Date: 5/16/2024

Equipment: VAN

Total Miles: 1,263

Tarp:

Sent From:

Posting Code: HMD

Contact Name: BARBARA

Contact Phone: (985) 370-7900

Contact Email: lrgr1@bellsouth.net

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 05/17/2024 08:00 - 05/17/2024 15:00

Location: GOODYEAR TIRE & RUBBER

Address: 113 ARENDELL ST

Address: MOREHEAD CY NC 28557-4268

Contact:

Phone:

Directions:

ref# 450162523

Comment:

closed 12-1 for lunch

YOU WILL NEED TO CONTACT THE ESCORT AT CROWN TWIC ESCORTS
AT 912-226-5945. THIS WILL BE AT YOUR EXPENSE.

Stop #2 Destination

Target Window: 05/20/2024 08:00 - 05/20/2024 08:00

Location: GOODYEAR TIRE & RUBBER

Address: 2000 N W HWY 24 PO BOX 1069

Address: TOPEKA KS 66601-1069

Contact:

Phone:

Directions:

Comment:

Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$2,900.00
	Total \$2,900.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
PLRUB	No	PLASTICS/RUBBER ARTICLES	1	42,599	C	
ZFUEL	No	FUEL RECOVERY		1	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 
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North Carolina State Ports Authority
MOREHEAD CITY
Import Delivery Dock Receipt



Transporter: ROYAL 3 TRUCKING Truck Vislt: 688875
Vehicle: 451999Z
Vehicle Type: TRUCK Entry Date/Time: 2024-05-17 12:56:35
Trsnpt Mode: VAN TRAILER
Trailer Nbr: W94947
Delivery Address: TOPEKA

Transaction Number	Bill of Lading BL Item Seq/Nbr	Vessel	Product	Packaging Pcs per Package	Qty (packages) Weight (lb)
120412	519XBLM003 1 / 98088511	944335-2023-002 PAC SEGINUS	RUBBER011 KINO	Metal Box Type 5	6 17,619
Customer Order #		Customer PO #			
Appt / Ref Nbr	199563 / 450162523 20 SPL	Marks & Numbers	98088511		
Consignee	EXCEL/GOODYEAR TIRE & RUBBER CO	Cargo Location	2B		

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

Transaction Number	Bill of Lading BL Item Seq/Nbr	Vessel	Product	Packaging Pcs per Package	Qty (packages) Weight (lb)
120411	524XPLM018 1 / 98089848	926592-2024-001 PAC ALNATH	RUBBER011 KINO	Metal Box Type 5	8 23,475
Customer Order #		Customer PO #			
Appt / Ref Nbr	199564 / 450162523 10 SPL	Marks & Numbers	98089848		
Consignee	EXCEL/GOODYEAR TIRE & RUBBER CO	Cargo Location	3B11		

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

Driver Signature

North Carolina Signature



North Carolina State Ports Authority
MOREHEAD CITY
Import Delivery Dock Receipt



Transporter: ROYAL 3 TRUCKING
Vehicle: 451999Z
Vehicle Type: TRUCK
Transp Mode: VAN TRAILER
Trailer Nbr: W94947
Delivery Address: TOPEKA

Truck Visit: 688875
Entry Date/Time: 2024-05-17 12:56:35

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Remarks:

RECEIVED
THE GOODYEAR TIRE & RUBBER CO.

MAY 20 2024

Signature

Dock # 5

Driver Signature

North Carolina Signature