



Bill to:
LANDSTAR RANGER

Invoice Date: 05/22/2024
Invoice #: 9238493
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		5900 Long Creek Park Drive, CHARLOTTE NC 28269 - 2041 NY-5S, AMSTERDAM NY 12010			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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:(316) 392-4090

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 #: 9238493

Date: 5/20/2024

Equipment: VAN

Total Miles: 769

Tarp:

Sent From:

Posting Code: BFD

Contact Name: Chuck

Contact Phone: (316) 392-4090

Contact Email: chuck@shipmvp.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 05/20/2024 10:00 - 05/20/2024 16:00

Location: Bic USA

Address: 5900 Long Creek Park Drive

Address: CHARLOTTE NC 28269

Contact:

Phone:

Directions:

Equipment: Dry Van (53', High Cube, Air Ride, Barn Doors, Exclusive)

Comment: Reference: Load#: M002907500; PO#: 9168776

1.0 Truck Load BIC PRODUCTS 42000 lbs

Stop #2 Destination

Target Window: 05/21/2024 12:00 - 05/21/2024 12:00

Location: DOLLAR GENERAL DC

Address: 2041 NY-5S

Address: AMSTERDAM NY 12010

Contact:

Phone:

Directions:

Reference: Confirmation#: 854532478; PO#: 1YDJY9, 1ZMYZ1, 1ZMYZ2 Instructions: DELIVERY APPT CONFIRMED FOR 5/21@ 12PM

Comment:

POD AFTER DELV

Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$2,400.00
	Total \$2,400.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		42,000	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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T 5/20/24

BILL OF LADING

Page 1

SHIP FROM

BIC USA INC.
5900 Long Creek Park Dr.
Charlotte, NC 28269
United States
SID#: 0031423903/0031423902 FOB: ☐

SHIP TO

DOLLAR GENERAL DC#96150 Loc#: 6150
2041 STATE HIGHWAY 5 SOUTH

AMSTERDAM, NY 12010 United States
CID#: LDS14624413 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00703300021733230



(402) 00703300021733230

CARRIER NAME: Traffic Tech Inc.

Trailer number: 289473

Seal Number(s): BC 245441

SCAC: TFFC

Pro Number: LDS14624413



(9012K) TFFC LDS14624413

Freight Charge Terms: Prepaid

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: EMERGENCY CONTACT CALL CHEMTREC 1-800-424-9300 BIC USA INC. CQ631626

Customer Request Delivery by 05/15/24
DELIVERY APPT THROUGH WWW.ONENETWORK.COM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WGT (LBS)	CUBE	PLT/SLP	ADDITIONAL SHIPPER INFO
1YDJY9	815	4075.0	770.3	Y	0056074679 09168776 SO Customer P
1ZMYZ1	384	5184.0	885.9	Y	0056074680 09449889 SO Customer P
1ZMYZ2	77	1039.5	177.6	Y	0056074681 09449890 SO Customer P
GRAND TOTAL	1276	10299	1834		

CARRIER INFORMATION

HANDLING QTY	UNIT TYPE	PACKAGE QTY	TYPE	WGT (LBS)	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 20 of NMFC Item 300)	LTN ONLY NMFC#	CLASS
29	PLT	461	CTN	6223.5		Pens, Ink, NOI	FG76	85.0
17	PLT	815	CTN	4075.0		Pens, Ink, NOI	FG17	85.0
				2070.0				
46		1276		12369		PALLET WEIGHT GRAND TOTAL		

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 U.S.C. § 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, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the 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.

PHILIP ANGLIAN

07/24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
☐ By Driver/pallets
☐ By Driver/pallets

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

5/20/24



T 5/20/24

BILL OF LADING

Page 1

BIC USA INC.
5900 Long Creek Park Dr.
Charlotte, NC 28269
United States
SID#: 0031423903/0031423902

SHIP FROM

FOB: ☐

Bill of Lading Number: 00703300021733230



(402) 00703300021733230

SHIP TO

CARRIER NAME: Traffic Tech Inc.

Trailer number: 289473

Seal Number(s): BC 245441

DOLLAR GENERAL DC#96150
2041 STATE HIGHWAY 5 SOUTH

Loc#: 6150

AMSTERDAM, NY 12010 United States

CID#: LDS14624413

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

SCAC: TFFC

Pro Number: LDS14624413



(9012K) TFFC LDS14624413

Freight Charge Terms: Prepaid

DOLLAR GENERAL CORP.

RECEIVED SK OVER SHORT DAMAGED CHECKER Jennife

Master Bill of Lading: with attached underlying

(check box)

Bills of Lading

SPECIAL INSTRUCTIONS: DEPT. CONTACT CALL CHEMTREC 1-800-424-9300 DATE 5-20-24 BIC USA INC. CCN631626Customer: 19504 289473DELIVERY APPT THROUGH WALMARTENDING LP# 19504 289473SEAL# 19504 289473

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

ARRIVE # PKGS

SLOT

CIRCLE ONE

1ZMYZ1

1ZMYZ2

SIGNATURE

WGT (LBS)

CUBE

PLT/SLP

ADDITIONAL SHIPPER INFO

GRAND TOTAL

1276

10299

1834

CARRIER INFORMATION

HANDLING UNIT

QTY TYPE

PACKAGE

QTY TYPE

WGT (LBS)

H.M. (X)

COMMODITY DESCRIPTION

DETENTION

LTL ONLY

NMFC# CLASS

29 PLT 461 CTN 6223.5

17 PLT 815 CTN 4075.0

46 1276 2070.0

12369

Pens, Ink, NOI

Pens, Ink, NOI

FG76 85.0

FG17 85.0

Driver Sign:

PALLET WEIGHT

GRAND TOTAL

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 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, on request and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the 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.

PER AWAH

20/24

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets

said to contain

☐ By Driver/Bienes

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature

5/20/24

