

**Bill to:**

LANDSTAR RANGER
P.O.BOX 19139,
Jacksonville,
FL,
32245

Invoice Date: 05/22/2024

Invoice #: 9098658

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		692 US HWY 212, COLONY WY 82710 - 1808 VETERANS MEMORIAL PKWY, SAGINAW MI 48601-1210			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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:(929) 419-1325 X917

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 #: 9098658

Date: 5/17/2024

Equipment: VAN

Total Miles: 1,244

Tarp:

Sent From:

Posting Code: BBK

Contact Name: Erik

Contact Phone: (929) 419-1325 X917

Contact Email: erik@bbkagent.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 05/20/2024 06:00 - 05/20/2024 17:00

Location: American Colloid WEST

Address: 692 US HWY 212

Address: COLONY WY 82710

Contact:

Phone:

Directions:

Ref# BM MTI/US.335187

Ref# CR 50386330

Comment: Ref# PO SGXD22381242

Ref# PO SGXD22381242

Ref# SCA AMCL

Ref# TN 6278708

Stop #2 Destination

Target Window: 05/23/2024 07:00 - 05/23/2024 21:00

Location: MENARDS INC

Address: 1808 VETERANS MEMORIAL PKWY

Address: SAGINAW MI 48601-1210

Contact:

Phone: (989) 921-7835

Directions:

Comment: Ref# PO SGXD22381242

Notes

Contact LANDSTAR rep before going into detention, get documents showing Date/time IN and Date/Time OUT. Detention/layover won't be paid until/unless end customer approves/provides payment. Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%. Driver must accept macro point before arriving at the shipper, failure to do could result in a \$250 rate deduction (please call 855-755-4400 x 1 then hang up, it's free). No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept macro point. Carrier is required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in a \$250 fine/up to 50% of agreed rate). Afterhours and weekends call 929-419-1325 or 800-241-0263. If this rate confirmation represents a full truckload, the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR immediately to avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight charges. POD must be emailed or faxed to the Agency within 24 hours of delivery, failure to do so will result in 25% fine. If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% fine. Signing this rate confirmation or picking up this load declares acceptance of all conditions listed on this rate confirmation.

Agreed Rate	
Description	Charge
Pay Capacity	\$2,250.00
	Total \$2,250.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		43,556	C	L: 53', ,

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 accessorial 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

Signature

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: ZIGI@ZIGIFREIGHTINC.COM



AMERICAN COLLOID COMPANY



Shippers No : 50386330 Delivery No : 33149652 Previous Page

Straight Bill of Lading - Original Loader: REESE Time In : 05/20/24-10:57:37 Time Out : 05/20/24-12:33:35

Carrier : ROYAL3

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :

MENARDS 9029
1808 VETERANS MEMORIAL PK

Ship Date : 05/20/2024 Via : TRUCK
FOB : Shipping Point

SAGINAW MI 48601

Phone :

Trailer Type :

Driver Phone Number : 8626685247

Sold To : 293290 Ship To : 293290

Consigned PO : SGXD22381242

Truck # : 767 Trailer # : 94962 /

Shipping Plant : AMERICAN COLLOID COMPANY CC1

692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711

Product Lots : Seal # : 00001149 Container/Pro # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments :

Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
840.0000 EA	840.0000 EA		MASTER PAWS SCP 40# 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	36203.6640
156.0000 EA	156.0000 EA		MASTER PAWS SCP 2/21# 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232 ****THERE ARE 2 JUGS PER MASTER CASE ****52 CASES = 104 JUGS ON EACH PALLET	7149.8700

Gross: 43354

Tare: 0

Shipped Qty:

Total Net Weight: 43354

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

AMERICAN COLLOID COMPANY

If the charges are to be prepaid, write or stamp here, "Prepaid."

PREPAID

Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

Mark with an 'X' to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this billing of lading, the properly described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Stright Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per

Placards Required? Yes / No Supplied? Yes / No

MENARDS
DISTRIBUTION CENTER DISCHARGE SLIP

SG20162010

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: ROYALS TRAILER #: 94932

- ☒ EMPTY VAN ☐ EMPTY FLAT
☐ NON DC MERCHANDISE ☐ _____ EMPTY PALLETS
OUTBOUND SEAL #: _____
NUMBER OF PALLETS: _____

VAN/FLAT IS BEING FORWARDED TO: ☐

- ☐ BLDG 6A ☐ BLDG 21/22 ☐ TRANS. OFFICE
☐ MIDWEST TRUSS ☐ BOARD PLANT ☐ STEEL PLANT

OTHER: _____

Olga Santoya
AUTHORIZED (READABLE) SIGNATURE

5/22/24
DATE



AMERICAN COLLOID COMPANY



Shippers No : 50386330 Delivery No : 33149652 Previous Page

Straight Bill of Lading - Original

Loader: REESE Time In : 05/20/24-10:57:37 Time Out : 05/20/24-12:33:35

Carrier : ROYAL3

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNED TO :

MENARDS 9029

1808 VETERANS MEMORIAL PK

Ship Date : 05/20/2024 Via : TRUCK
FOB : Shipping Point

SAGINAW MI 48601

Phone :

Trailer Type :

Driver Phone Number : 8626685247

Sold To : 293290 Ship To : 293290

Consigned PO : SGXD22381242

Truck # : 767 Trailer # : 94962 /

Dropped at
MENARDS (SG)
DISTRIBUTION CENTER

Subject to count

Seal Intact = Yes

Hauler

Trailer

Date

Signature

AMERICAN COLLOID COMPANY CC1
692 US HWY 212 WEST COLONY WY CC1 ALVA WY 82711
Product Lots : Seal # : 00001149 Container/Pro # :

2024 MAY 22 PM 1:16

MENARD UNIT 3839
NEITHER ACCEPTANCE

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments :

Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
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AMERICAN COLLOID COMPANY

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Placards Required? Yes / No Supplied? Yes / No