



Bill to:
LANDSTAR RANGER

Invoice Date: 06/07/2024
Invoice #: 7592910
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		812a Oregon Ave, Linthicum Heights, MD 21090, USA - 187 Warren G. Medley Dr, Dickson, TN 37055, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: (317) 733-8957

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 # 7529210****EL # EL3470252****Date** 06/05/2024 15:32**Equipment** 53VN**Total Miles** 741**Services****Sent From**Posting Code: **ZIN****Agency Name:** Tharp Transportation Systems I -
ZIN

Contact Name: Todd Tharp

Contact Phone: (317) 733-8957

Contact Email: todd.tharp@sbcglobal.net

References

Driver Name Carl

Tractor Number 762

Trailer Number PTLZ242141

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 06/06/2024 08:00 - 06/06/2024 15:30**Location** Dal Tile**Address** 812 Oregon Ave Ste A**Address** Linthicum, MD 21090-1468**Contact** **Phone** 4106367012**Comment** Load PU# Y118209607**Item** CONSUMER GOODS OR APPLIANCES **Qty** 17.0 **Wgt** 35,627**Stop #2 drop -****Appointment:** -**Target Window:** 06/07/2024 11:40 - 06/07/2024 11:40**Location** Dal Tile**Address** 187 Warren G Medley Dr**Address** Dickson, TN 37055-7731**Contact** **Phone****Comment** 11:40am delivery appt**Item** CONSUMER GOODS OR APPLIANCES **Qty** 17.0 **Wgt** 35,627**Notes****Agreed Rate**

Description	Charge
Pay Capacity	\$1,100.00
Total	\$1,100.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	17	35,627	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.

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 ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature
--	-----------



TRANSFER ORDER SALES SLIP

Oasis #: Y118209607
SS No. 173-14555
SSC #: 173

PAGE 1
DATE PRINTED
06/05/24
TIME
15:19:44

S
O
L
D

DICKSON 630
187 WARREN G MEDLEY DR
DICKSON, TN 37055
Phone:
Fax:
CONTACT:

S
H
I
P

DICKSON 630
187 WARREN G MEDLEY DR
DICKSON, TN 37055
Phone:
Fax:

SF SSC Baltimore, MD
HR 812 OREGON AVE STE A
IO LINTHICUM, MD 21090-1468
PM 410 636 7012
410 636 2312

ACCOUNT NO. 077197 630	ORDER DATE 06-05-2024	JOB NAME	SHIP VIA LST RANGER
CUSTOMER NAME			

COMMENTS:

LINE #	QUANTITY	ITEM NUMBER	CARTONS		WEIGHT
	UOM		FULL	PARTIAL	
1	8,935.50 SF	N118HURCT1224MT Hyundai Sand Beige, Rectangle, 12X24, Mt	525	0	35,027.16
		TOTAL WEIGHT(LBS): EXEMPTION #: STOCK TRANSFER			35,027.16

ENTERED BY MILAK	PACKED BY	CHECKED BY	LOADED BY
---------------------	-----------	------------	-----------



TRANSFER ORDER SALES SLIP

PAGE 1

DATE PRINTED

06/05/24

TIME

15:19:44

Oasis #: Y118209607

SS No. 173-14555

SSC #: 173

SF SSC Baltimore, MD
HR 812 OREGON AVE STE A
IO LINTHICUM, MD 21090-1468
PM 410 636 7012
410 636 2312

S
O
L
O
D

DICKSON 630
187 WARREN G MEDLEY DR
DICKSON, TN 37055
Phone:
Fax:
CONTACT:

S
H
I
P

DICKSON 630
187 WARREN G MEDLEY DR
DICKSON, TN 37055
Phone:
Fax:

ACCOUNT NO.
077197 630ORDER DATE
06-05-2024

JOB NAME

SHIP VIA
LST RANGER

CUSTOMER NAME

COMMENTS:

LINE #	QUANTITY	ITEM NUMBER DESCRIPTION	CARTONS		WEIGHT
	UOM		FULL	PARTIAL	
1	8,935.50 SF	N118HURCT1224MT Hyundai Sand Beige, Rectangle, 12X24, Mt	525	0	35,027.16
		TOTAL WEIGHT(LBs): EXEMPTION #: STOCK TRANSFER			35,027.16

ENTERED BY MILAK	PACKED BY	CHECKED BY	LOADED BY
------------------------	-----------	------------	-----------

STRAIGHT BILL OF LADING-SHORT FORM-Original--Not Negotiable

Carrier - No. LST RANGER - LRGR

Shipper No. 173-100032326

Page 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at 812 OREGON AVE STE A
LINTHICUM, MD 21090-1468 06/05/24

Reprint
FROM DAL-TILE/MARAZZI

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 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 said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be 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, including those on the back thereof, set forth in the classification or 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.

Consigned to: DAL-TILE 630
187 WARREN G MEDLEY DR

DICKSON, TN 37055

(IF NEEDED)

No. Pkgs.	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	*Weight (Sub. to Cor.)	Class or Rate
---		*** Shipper No. 173-100032326 *** 182570 CTNS TILE, CLAY OR EARTHENWARE	35027.1	60
		TOTAL PKGS: 0 TOTAL WEIGHT	---	
		TOTAL PALLETS: 17 (DO NOT REMOVE FROM PALLET)	35877.1	
		TOTAL PALLET WEIGHT: 850.00 (INCLUDED IN TOTAL WEIGHT)		
		EQUIPMENT:		
		FOR DAL USE ONLY: 173-14555		
		17PL <i>Am</i> 6/6/24		

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Value \$ Per

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Pre-Paid freight invoice should be mailed to:

Per

Agent

Dal-Tile Corporation c/o US BANK

"For Chemical
Emergency Spill
Leak, Fire,
Exposure or
Accident
Call CHEMTREC-
Day or Night
800-424-9300"

TR# 242141 DOOR 7
Subject to Section 7 of conditions of applicable bill of lading.
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.

DAL-TILE/MARAZZI

Per _____
(Signature of Consignor)

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

TO BE PREPAID

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

C.O.D. charge to be paid by:

Shipper ☐

Consignee ☐

Collect on Delivery \$

and Remit To:

1