**Bill to:**
LANDSTAR RANGER
,
,
,

Invoice Date: 06/07/2024
Invoice #: 6561038
Terms: NET 30
Due Date: 07/07/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|---|---|---|---|---|---|
| 06/06/2024 | | 35349 CARVER RD FRANKLIN VA 23851-3968 - 110 TRIPORT RD GEORGETOWN, SC KY | | | |
| | | | 1 | $1,150.00 | $1,150.00 |

| TOTAL |
|---|
| $1,150.00 |

**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**

Carrier Tender

LANDSTAR

LANDSTAR RANGER INC. Broker DOT#2212928

# Carrier Load Tender & Rate Confirmation

**Any questions or concerns about this load please contact the Landstar Agent at:(830) 271-1727**

**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.**

GET IT ON Google Play  Download on the App Store

## 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 #: 6561038

**Date:** 6/4/2024

**Equipment:** VAN
**Total Miles:** 557
**Tarp:**

### Sent From:

**Posting Code:** TPQ
**Contact Name:** Tony
**Contact Phone:** (830) 271-1727
**Contact Email:** tony@tpqagency.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 06/06/2024 13:00 - 06/06/2024 13:00
**Location:** W F S
**Address:** 33549 CARVER RD
**Address:** FRANKLIN VA 23851-3968
**Contact:** **Phone:**
**Directions:** DRIVER MUST CHECK IN FOR LANDSTAR OR TRUCK WILL BE REJECTED.
MUST COLLECT THE LOAD ON BEHALF OF LANDSTAR
**Comment:** PU# PU # 1102281-C-1-15 or ZCSU6504478 The driver must download the L-BOARD Mobile App and accept tracking, must track all the way to the destination. Failure to do the tracking is a $250 penalty. To Provide the Tracking Link like Samsara or etc is ok. 3 straps or load bars for the load securement

### Stop #2 Destination

**Target Window:** 06/07/2024 10:00 - 06/07/2024 10:00
**Location:** BLUEBIRD SOLAR
**Address:** 110 TRIPORT RD
**Address:** GEORGETOWN ,SC KY
**Contact:** **Phone:**
**Directions:** DRIVER MUST CHECK IN FOR LANDSTAR OR TRUCK WILL BE REJECTED.
MUST COLLECT THE LOAD ON BEHALF OF LANDSTAR
**Comment:**

## Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.
Any fees accrued by the customer will be passed along to the carrier.
Check calls are required every morning by 8 am CST. Failure to do so will result in a $250 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.
LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 50% fine.
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.
The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.
Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.
Loading/unloading receipts must be provided within 24 hours or they won't be paid.
POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.
Any fees accrued by the customer will be passed along to the carrier.

| Agreed Rate | |
|---|---|
| **Description** | **Charge** |
| **Pay Capacity** | **$1,150.00** |
| **Total** | **$1,150.00** |

| Item ID | Hazmat | Description | Qty | Weight | Class | Dimensions |
|---|---|---|---|---|---|---|
| CGAPP | No | CONSUMER GOODS OR APPLIANCES | | 40,500 | 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 confrmation 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 submited.
- 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

**Mailing address:**
Landstar Transportation Logistics
Attn: Imaging
P.O. Box 19139 * Jacksonville, FL 32245-9139

**Landstar Savings Plus Members Send To:**

**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**

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**
*Robert Jovanovic*

Door 1

Premier Global Logistics

Premier Global Logistics, LLC.
611 Chervil Valley Drive
Las Vegas, NV 89138
Ph: 877-671-0254
ops@premiergl.com

**WAYBILL NUMBER**
PGLT00028449

QUOTE #
PICK-UP DATE 06/06/24
DELIVERY DATE 06/07/24

| FROM (Pick-up Location) | ACCT# | TO (Delivery Location) | ACCT# |
|---|---|---|---|
| WFS NORFOLK<br>33549 CARVER RD<br>FRANKLIN VA 23851-3968<br>UNITED STATES | WFSORF | BLUEBIRD SOLAR LLC<br>PILOT TRAVEL CENTER<br>110 TRIPORT RD<br>GEORGETOWN KY 40324-9515<br>UNITED STATES | BLUSOLGEO |
| CONTACT | PHONE # | CONTACT | PHONE # |
| | | | |

| REQUESTED PICK UP DATE | | | REQUESTED DELIVERY DATE | | |
|---|---|---|---|---|---|
| 6/6/24 12:00 | To | 6/6/24 12:00 | 6/7/24 9:00 AM | To | 6/7/24 9:00 AM |

Pick Up #

Delivery #

**Container Numbers**
ZCSU7189581

**Reference #'s**
Master Bill # ZIMUHAI80083881
Container # ZCSU7189581
SO/Release# 1102281-C
Trucker BOL 1102281-C-1-20
Contract # MCUSGT22Q303
Project Name BLUEBIRD

SERVICE LEVEL: Standard

CHECK BOX IF SHIPMENT CONTAINS DANGEROUS GOODS ☐

GOODS VALUE $ 0.00
DECLARED VALUE $ 0.00

SHIPPERS C.O.D. $ 0.00 AMOUNT

FCCOD $ AMOUNT

| Pallets | DESCRIPTION | WEIGHT | DIMENSIONS | CLASS |
|---|---|---|---|---|
| 16 | SOLAR PANELS JKM575N-72HL4-BDV | 0.00 | 0x0x0 | |
| 16 | | 0.00 | | |

**SPECIAL INSTRUCTIONS**
BEFORE ARRIVING AT THE SITE, EACH DRIVER HAS TO CALL 469-815-9231 to verify appointment time where the truck number will be logged in and out to ensure proper timelines are maintained. Trucks MUST arrive to the staging area at Pilot Travel Center 110 Triport Road, Georgetown, KY 40324 prior to going to the jobsite. Driver must have 2 copies of paperwork prior to arrival. PPE REQUIRED. PGL POD must be sent after 24hours of delivery failure to follow instructions will result in a

I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for thirty days. *

Shipper / Representative Date

Signature: x

Print Name: x

**THANK YOU FOR USING Premier Global Logistics, LLC**

**RECEIVED BY Premier Global Logistics, LLC DRIVER / AGENT**

Driver Signature:

Print Name:

Date: Time:

No. of Shipments This Stop:

**Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.**

Non Negotiable Airbill

1st personal ID reviewed:
# appearing on ID
Matched photo on ID? YES ☐ NO ☐

2nd personal ID reviewed:
# appearing on ID
Matched photo on ID? YES ☐ NO ☐

**PROOF OF DELIVERY**

Consignee SIGNATURE REQUIRED
X 6/6/24

CONSIGNEE NAME

DELIVERING DRIVER'S NAME

DATE

TIME

PIECES

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY.
Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.
*All shipments tendered to Premier Global Logistics are subject to a Security Inspection at anytime. *AIRFREIGHT SHIPMENTS ARE SUBJECT TO TSA INSPECTION*
* The Terms and Conditions are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier, including Limitation of Liability.
*SUBJECT TO CONDITIONS OF CONTRACT AND TERMS AND CONDITIONS AS OUTLINED ON THE PREMIER GLOBAL LOGISTICS WEBPAGE – WWW.PREMIERGL.COM

SEAL# 1978735

CamScanner

Door 1

Premier Global Logistics

Premier Global Logistics, LLC.
611 Chervil Valley Drive
Las Vegas, NV 89138
Ph: 877-671-0254
ops@premiergl.com

**WAYBILL NUMBER** PGLT00028449

QUOTE #

PICK-UP DATE 06/06/24

DELIVERY DATE 06/07/24

| FROM (Pick-up Location) | ACCT# | TO (Delivery Location) | ACCT# |
|---|---|---|---|
| | WFSORF | | BLUSOLGEO |

WFS NORFOLK
33549 CARVER RD
FRANKLIN VA 23851-3968
UNITED STATES

BLUEBIRD SOLAR LLC
PILOT TRAVEL CENTER
110 TRIPORT RD
GEORGETOWN KY 40324-9515
UNITED STATES

| CONTACT | PHONE # | CONTACT | PHONE # |
|---|---|---|---|
| | | | |

| REQUESTED PICK UP DATE | | | REQUESTED DELIVERY DATE | | |
|---|---|---|---|---|---|
| 6/6/24 12:00 | To | 6/6/24 12:00 | 6/7/24 9:00 AM | To | 6/7/24 9:00 AM |

Pick Up #

Delivery #

**Container Numbers**

ZCSU7189581

NO DAMAGES

**Reference #'s**

Master Bill # ZIMUHAI80083881
Container # ZCSU7189581
SO/Release# 1102281-C
Trucker BOL 1102281-C-1-20
Contract # MCUSGT22Q303
Project Name BLUEBIRD

**SERVICE LEVEL** Standard

CHECK BOX IF SHIPMENT CONTAINS DANGEROUS GOODS ☐

GOODS VALUE $ 0.00

DECLARED VALUE $ 0.00

SHIPPERS C.O.D. $ 0.00 AMOUNT

FCCOD $ AMOUNT

| Pallets | DESCRIPTION | WEIGHT | DIMENSIONS | CLASS |
|---|---|---|---|---|
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| 16 | | 0.00 | | |

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Shipper / Representative Date

Signature: x

Print Name: x

THANK YOU FOR USING Premier Global Logistics, LLC

**RECEIVED BY Premier Global Logistics, LLC DRIVER / AGENT**

Driver Signature:

Print Name:

Date: Time

No. of Shipments This Stop:

**Shipper must** sign this bill and produce the proper identification. **One type of photo ID is acceptable if issued by employer or government.** If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.

Non Negotiable Airbill

1st personal ID reviewed:

# appearing on ID | Matched photo on ID? YES ☐ NO ☐

2nd personal ID reviewed:

# appearing on ID | Matched photo on ID? YES ☐ NO ☐

**PROOF OF DELIVERY**

Consignee SIGNATURE REQUIRED

X

CONSIGNEE NAME Heather Powell

DELIVERING DRIVER'S NAME

DATE 6-7-24

PIECES

TIME IN 4:30 pm OUT ~~6:45~~ 7:00

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STORAGE PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY.
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SEAL# 197835 // TIME IN 9:30 AM / TIME OUT 7:00PM

Time in site 4:30PM . IN 9:30 AM