Royal 3inc.

Bill to: LANDSTAR RANGER

, ,

,

Invoice Date: 06/10/2024 Invoice #: 7563636 Terms: NET 30 Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		1710 111th St, Grand Prairie, TX 75050-1913 - 1620 Silver Beach Rd, Lake Park, FL 33403, USA			
			1	\$2,700.00	\$2,700.00

TOTAL \$2,700.00

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: (860) 646-4131

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

Equipment VAN Total Miles 1.234

Services

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <u>http://www.landstar.com</u> and select "Verify" from the homepage.

Freight Bill # 7653636

EL # EL3472127

Date 06/06/2024 13:36

Sent From

Posting Code: **SMP Agency Name: Cuebitz LLC - SMP** Contact Name: Michelle Lussier Contact Phone: (860) 646-4131 Contact Email: mcomeau@smpstar.com

References

Customer Reference Number NONE Shipment # 14445540 PO Number NONE Order Number 2905928ST Order Number 2904336ST Order Number 2903954ST Driver Name Vergil Tractor Number 749 Trailer Number pltz244804

Route Details

Stop #1 pickup -

Appointment: -Target Window: 06/07/2024 14:00 - 06/07/2024 15:00 Location Laticrete International Address 1710 111Th St Address Grand Prairie, TX 75050-1913 Contact Phone Comment SHIPMENT# 14445540 PU# 2904336,2905928,3903954 References Quantity: 0 Stop Number: 405796349P-1 Volume: 1394 Weight: 27628 Item BUILDING MATERIALS Qty 1.0 Wgt 27,628

Stop #2 drop -

Appointment: -Target Window: 06/10/2024 08:00 - 06/10/2024 08:00 Location Laticrete International Address 1620 Silver Beach Rd Ste 400 Address Lake Park, FL 33403-3027 Contact Phone Comment References Quantity: 0 Stop Number: 405796349D-1 Volume: 1394 Weight: 27628 Item BUILDING MATERIALS Qty 1.0 Wgt 27,628

Notes

Freight Bill # 7653636

Late deliveries will result in a 30% fine. This contract is for exclusive use only. Detention Policy- Time in/out must be printed on customers BOL and signed for by shipper/receiver. AFTER HOUR PHONE NUMBER 860-729-2936 Email- mcomeau@smpstar.com

Agreed Rate						
Description		Charge				
Pay Capacity		\$2,700.00				
	Total	\$2,700.00 USD				

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		BUILDING MATERIALS	1	27,628	0.0			

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

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, consigner, 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).

Freight Bill # 7653636

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
ID CP118663 MC 944686 DOT 2828543	
Phone 630-485-7370	
Email zigi@zigifreightinc.com	

1	Shipp	ER READIED SHORT FORM BIL			
		LATICRETE INTERNAT	IONAL INC.		
LAT	ICRETE	Page 1	of 1	SHIPMENT NUMBER: 14	445540
		CARRIER: LANDSTAR RANGER, INC 100	SHIP DATE: 6/7/2024	PO NUMBERS:	2
1710	ete International, Inc. 111th Street ND PRAIRIE TX 7505	(972) 641 - 3266	N 1620 SI S SUITE 4	LVER BEACH ROAD	561) 844 - 4667
TERMS OF	DELIVERY: PIT P	REPAID	ORDER NUM	ивеr (s): 2904336, 2905928, 2907410) ST
	PROTECT	FROM FREEZE	Account Num	n: 1.40550	
PALLETS	QUANTITY H	M DESCRIPTION OF ARTICLES		NMFC NUMBER/ CLASS	GROSS WEIGHT
	577.00 EA	Cement		42130 Class 50	15401.00 LBS
12	16.00 CA 593.00	Cement, Waterproofing Compou	nd	33880 s2 Class 55	555.00 LBS 16556 LBS
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	LATICRETE INTERNATIONAL INC. Page 1 of 1			SHIPMEN	SHIPMENT NUMBER:		14445540		
LATICRETE	CARRIER: SH					BERS:			
S Laticrete International, Int 1710 111th Street GRAND PRAIRIE TX 750	100 c.	IDSTAR RANGER, INC (972) 641 - 3266	6/7/2	C LATICO O 1620 S S SUITE	ILVER BEACH		(561) 844 - 4667	
TERMS OF DELIVERY: PIT	PRE	PAID		ORDER NU 2903954 Account Nu	, 2904336,	2905928, 2	290741() ST	
PROTEC	CT FF	ROM FREEZE		Accounting			224.10	GROSS WEIGH	
PALLETS QUANTITY	HM	DESCRIPTION OF ARTICLE	c		N	AFC NUMBER/	ass 50	15401.00 L	

Cement, Waterproofing Compound

16.00 CA

593.00

12

Reggle Times 7:20to 7!44

16556 LBS

33880

NOTICE: FREIGHT MOVING UNDER THIS BILL OF LADING IS SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THIS BILL OF LADING, THIS NOTICE SUPERSEDES AND NEGATES ANY CLAIMED ALLEGED OR ASSERTED ORAL OR WRITTEN CONTRACT, PROMISE, REPRESENTATION OR UNDERSTANDING BETWEEN THE PARTIES WITH RESPECT TO THIS FREIGHT, EXCEPT TO THE EXTENT OF ANY WRITTEN CONTRACT WHICH ESTABLISHES LAWFUL CONTRACT CARRIAGE AND IS SIGNED BY AUTHORIZED REPRESENTATIVES OF BOTH PARTIES TO THE CONTRACT.CONDITIONS OF THIS UNIFORM DOMESTIC STRAIGHT BILL OF LADING SHALL BE SUBJECT TO ALL BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT PLACE FOR PRO STICKER GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. Driver Signature acknowledges pallet count on Bill of Lading is correct. SHIPPER CERTIFICATE: SHIPPER CERTIFICATE: This is to certify that the enclosed named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SUBJECT TO SECTION 7 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 THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. PLANT VERIFICATION Shipment ID LATICRETE COPY **Final Destination** Truck MC/DOT# **Driver's License** Trailer # Truck # Both Copies of BOL Signed YES Plant Verification Initial: NO Purchaser agrees not to export or re-export the products, directly or indirectly, to any person or entity that is the target of any sanctions laws, or is located, organized, or resident in a country or territory that is, or whose government currently is, the target of countrywide sanctions imposed by any U.S. government sanctions authorities. PLACARDS SUPPLIED **BY SHIPPER** PLACARDS REQUIRED BY CARRIER DRIVER SIGNATURE: SHIPPING PER: RWILLIAMS AGENT PER: DATE: 06/07/2024 APPT TIME: 2:00pm 9:40am TIME IN: TIME OUT: SEAL# 6580813 PRINT: R55BOL LAT0115 COMPANY: 6/7/2024 11:08:42 1162799 Emergency Contact: ChemTel (800-255-3924) (CCN#093554)