



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

<b>TOTAL</b>
\$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 &amp; 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 # 7653636****EL # EL3472127****Date** 06/06/2024 13:36**Equipment** VAN  
**Total Miles** 1,234  
**Services****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**

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
	<b>Total</b> \$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

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](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.**

<b>Carrier</b> Royal3 Inc <b>ID</b> CP118663 <b>MC</b> 944686 <b>DOT</b> 2828543 <b>Phone</b> 630-485-7370 <b>Email</b> ZIGI@ZIGIFREIGHTINC.COM	<b>Signature</b>
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## SHIPPER READIED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC



LATICRETE INTERNATIONAL INC.

Page 1 of 1

CARRIER:

LANDSTAR RANGER, INC  
100

SHIP DATE:

6/7/2024

SHIPMENT NUMBER: 14445540

PO NUMBERS:

SHIPPER

Laticrete International, Inc. (972) 641 - 3266  
1710 111th Street  
GRAND PRAIRIE TX 75050

CONSIGNEE

LATICRETE INTERNATIONAL, INC. (561) 844 - 4667  
1620 SILVER BEACH ROAD  
SUITE 400  
LAKE PARK, FL 33403 US

TERMS OF DELIVERY: PIT PREPAID

ORDER NUMBER (S):

2903954, 2904336, 2905928, 2907410 ST

PROTECT FROM FREEZE

Account Num: 1.40550

PALLETS	QUANTITY	HM	DESCRIPTION OF ARTICLES	NMFC NUMBER/ CLASS	GROSS WEIGHT
	577.00 EA		Cement	42130 Class 50	15401.00 LBS
	16.00 CA		Cement, Waterproofing Compound	33880 s2 Class 55	555.00 LBS
12	593.00				16556 LBS

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

Driver Signature acknowledges pallet count on Bill of Lading is correct.

## 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.

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.

## PLANT VERIFICATION

Shipment ID ☐ Final Destination ☐  
Truck MC/DOT# ☐ Driver's License ☐  
Trailer # ☐ Truck # ☐  
Both Copies of BOL Signed ☐  
Plant Verification Initial: \_\_\_\_\_

LATICRETE COPY

☐ YES  
☐ NOPLACARDS  
REQUIREDPLACARDS  
SUPPLIED☐ BY SHIPPER  
☐ BY CARRIERDRIVER  
SIGNATURE:

SHIPPING PER: RWILLIAMS

AGENT PER:

DATE: 06/07/2024

APPT TIME: 2:00pm

TIME IN: 9:40am

TIME OUT:

SEAL#: 6580813

PRINT:

COMPANY:

R55BOL 6/7/2024 11:08:42 1162799  
LAT0115

Emergency Contact: ChemTel (800-255-3924) (CCN#093554)



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LATICRETE INTERNATIONAL INC.

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6/7/2024

SHIPMENT NUMBER: 14445540

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GRAND PRAIRIE TX 75050

(972) 641 - 3266

CONSIGNEE

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1620 SILVER BEACH ROAD  
SUITE 400  
LAKE PARK, FL 33403 US

TERMS OF DELIVERY: PIT PREPAID

ORDER NUMBER (S):

2903954, 2904336, 2905928, 2907410 ST

PROTECT FROM FREEZE

Account Num: 1.40550

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	16.00 CA		Cement, Waterproofing Compound	33880 s2 Class 55	555.00 LBS
12	593.00				16556 LBS

Reggie

Times 7:20 to 7:44

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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.

## PLANT VERIFICATION

Shipment ID

Truck MC/DOT#

Trailer #

Both Copies of BOL Signed

Plant Verification Initial:

☐ Final Destination

Driver's License

Truck #

LATICRETE COPY

☐ YES☐ NOPLACARDS  
REQUIREDPLACARDS  
SUPPLIED☐ BY SHIPPER☐ BY CARRIERDRIVER  
SIGNATURE:

SHIPPING PER: RWILLIAMS

AGENT PER:

DATE: 06/07/2024

APPT TIME: 2:00pm

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