

Bill to:

LANDSTAR RANGER

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Invoice Date: 06/17/2024 Invoice #: 9954880 Terms: NET 30 Due Date: 07/17/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
06/14/2024		15012 Edgerton Street, New Haven, IN 46774 - 2510 US-52, Moncks Corner, SC 29461, USA			
			1	\$1,700.00	\$1,700.00

TOTAL		
\$1,700.00		

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: (205) 258-7054

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.

ANDROID APP ON Google play



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 # 9954880

EL # EL3515041

Date 06/14/2024 08:16

Equipment 53VN Total Miles 736

Services

Sent From

Posting Code: **IUD**

Agency Name: Interstar Trnsprtn Srvcs Inc -

SST

Contact Name: Jennifer Meggs Contact Phone: (205) 258-7054

Contact Email:

jmeggs@interstartransportation.net

References

Customer Reference Number 155794

PO Number 2023586

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 06/14/2024 07:00 - 06/14/2024 15:00 **Location PC&D C/O APR ALLEN PLASTICS**

Address New Haven, IN 46774
Contact Phone 586-876-9689

Comment LOADING IS FIRST COME FIRST SERVE, ARRIVE BY 3 PM

PO#2023586

Item PARTS Qty 13.0 Wgt 12,000

Stop #2 drop -

Appointment: -

Target Window: 06/17/2024 07:00 - 06/17/2024 15:00

Location KNAPHEIDE CHARLESTON

Address 2510 HIGHWAY 52

Address Moncks Corner, SC 29461

Contact Phone 854-529-4920

Comment NO APPT SET, DELIVER AS SOON AS POSSIBLE

CALL AHEAD WITH DELIVERY ETA Item PARTS Qty 13.0 Wgt 12,000

Notes

Agreed Rate					
Description		Charge			
Pay Capacity		\$1,700.00			

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
PARTS		PARTS	13	12,000	70.0			53ft 0in X 0ft 0in X 0ft 0in

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

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

Landstar Savings Plus Members Send To:

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, 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.

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

This is to ce properly da and labeled transportation of the Dept.	NOTE (2) L NOTE (3) Co- ensure safe for FRE(s) Consignor sh and all other	RECEIVED, such carrier and shipp carrier and shipp carrier and are a (contents and con which said carrier to destination. E whether ponted and his assigns. NOTE (1) When writing the agreed.	• Na	Units 13 Sk		SH PC. 150 Nev	DateRef#: TKI
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the application-excellent transportation according to the application-excellent of the Dept. of Transportation.	NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See U.S.C. § 14796(t) NOTE (3) Commodities requiring special or additional care or attention in handing or stowing must be so marked and packaged as to resure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges." (signature of consignor)	RECENED, subject to individually determined rates or contracts that have been agreed upon in wining between the carrier and shipper; if applicable, otherwise to the rates, classifications and unles that have been established by the carrier and are available to the shipper; the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which say classifies to carry to destination, if on its route, or otherwise to delier to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns. NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:	TKT2023586 Mark "X" to designate Hazardous Materials as defined in Dept. of Transportation Regulations.	Description of A (S skids dunnage	Freight Charge Terms Pre Paid Collect Gollect 3rd Party billed XX	SHIPPER: PC&D c/o APR Allen Plastics Repair, Inc (Rear Of Building) 15012 Edgerton Rd. New Haven, IN 46774	06/14/24 TKT2023586
Date 6/14	on this shipment mal care or attention in sec. 2(e) of NMFC Iten ment is to be delivered arrier may decline to not sec. (signature)	or contracts hat have es, classifications and described above, in as nown) marked, consign it is route, or otherwise, der shall be subject to the hereby agreed to by ppers are required to as follows:	is as defined in Dept.	Articles, Special Marks (Subject to Corrections)		Repair, Inc (Rea	
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Carrier acknowledges receipt of packages and required placeds. Carrier certifies sineigency response information was made available and/or carrier has the Dept of Transportation emergency response guidebook or equivalent document in vehicle. Number of pieces Date	s U.S.C. st be so marked and p set be so marked and p out recourse on the co pment without paymen	stabilished by the apt as noted horwing between the cute control of the cute cut	lations		PRO#	CONSIGNEE: KTEC - CHARLES 2510 US 52 Moncks Corner (854)529-4920	DING
Carrier Certification ckages and required plac ckages and required plac as made available and/or as guidebook or equival	§ 14706©(1)(A) and (B) ackaged as to ackaged as to nsignor, the t of freight			Weight (Subject to Correction) 11310#		CONSIGNEE: KTEC - CHARLESTON Z510 US 52 Moncks Corner, SC. 29461 (854)529-4920	0
action ed placards, Carrier and/or carrier has equivalent docume es	and (B)			NMFC #/ Class		461	Carrier:
certifies the Dept. nt in		C.O.D. Amt: The Knapheide Manufacturing Co., Dept. 4365 Carol Stream, IL 60122-4365 C.O.D. charge to be paid by <u>Shipper</u>		Haz Material			Landstar

This is to ce properly da and labeled transportation of the Dept.	NOTE (2) L NOTE (3) Co- ensure safe for FRE(s) Consignor sh and all other	RECEIVED, such carrier and shipp carrier and shipp carrier and are a (contents and con which said carrier to destination. E whether ponted and his assigns. NOTE (1) When writing the agreed.	• Na	Units 13 Sk		SH PC. 150 Nev	DateRef#: TKI
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certifies the Dept. nt in		C.O.D. Amt: The Knapheide Manufacturing Co., Dept. 4365 Carol Stream, IL 60122-4365 C.O.D. charge to be paid by <u>Shipper</u>		Haz Material			Landstar

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the currier and shipper, if applicable, otherwise to the rates, classifications and rules that have been agreed upon in writing between the currier and shipper, if applicable, otherwise to the rates, classifications and rules that have been address activation of contents of peckages unknown) marked consigned, and destined as shown above, whether printed or written, herein contents of peckages unknown) marked consigned, and destined as shown above, whether printed or written, herein contained, which are hereby agreed to by the shopper to be not ecceeding. NOTE (1) Unbilled by individually determined the unbilled of the property as follows. NOTE (2) Liability inflation for loss or damage on this shipment may be applicable. See U.S.C. NOTE (3) Liability inflation for loss or damage on this shipment may be applicable. See U.S.C. NOTE (3) Commodisse requiring a special or additional real positions in a subject or additional may be applicable. See U.S.C. NOTE (3) Commodisse featuring special or additional real positions in an individually stated by the shipment may be applicable. See U.S.C. NOTE (3) Commodisse featuring special or additional real positions with colonary cann. See Sec. (2) or additional real position or additional real positions with colonary cann. See Sec. (2) or Additional real positions in a shipment without positions and positions are required to the property as the property desired additional real positions and the consultance and the consultance and the property as a position of maked and packaged as to recognize a shipment simple of packages and equired placates. Carrier certification of the position and additional size and unbedock or against property consultance and consulta	TKT2023586	Units Description of Articles, Special Marks & Exceptions (Subject to Corrections) Correction) 13 Skids dunnage 11310#	Freight Charge Terms Pre Paid Pre Paid Pre Paid PO Box 7140 Collect Quincy, IL 62305 3rd Party billed XX	SHIPPER: CONSIGNEE: PC&D &O APR Allen Plastics Repair, Inc (Rear Of Building) 15012 Edgerton Rd. New Haven, IN 46774 (854)529-4920	Date 06/14/24 . BILL OF LADING Ref #: TKT2023586 Ca
C.O.D. Amt Remit payment to: The Knapheide Manufacturing Co., Dept. 4365 Carol Stream, IL 60127-4365 C.O.D. charge to be paid by <u>Shipper</u> . (B) (B)		NMFC#/ Haz Material Class		22	Carrier: Landstar