

**Bill to:**

LANDSTAR RANGER

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,

Invoice Date: 06/17/2024

Invoice #: Freight Bill #3375

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2024		21255 LA-1, Plaquemine, LA 70764, USA - 2750 EARHART CT., HEBRON KY 41048			
			1	\$1,900.00	\$1,900.00
		detention	1	\$250.00	\$250.00

TOTAL
\$2,150.00

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



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(985) 370-7900

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 <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 3375

Date: 6/14/2024

Equipment: VAN

Total Miles: 832

Tarp:

Sent From:

Posting Code: HMD

Contact Name: MIKE

Contact Phone: (985) 370-7900

Contact Email: lrg1@bellsouth.net

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 06/15/2024 08:00 - 06/15/2024 16:00

Location: T S R C SPECIALTY MATERIALS

Address: 21255 LOUISIANNA HWY 1 PO BOX 150

Address: PLAQUEMINE LA 70765-0150

Contact:

Phone:

Directions:

Comment: CALL BILLY 225-266-3888 DRIVER WILL NEED 3 STRAPS NO PETS IN TRUCK

Stop #2 Destination

Target Window: 06/17/2024 08:00 - 06/17/2024 16:00

Location: OIA GLOBAL LOGISTICS

Address: 2750 EARHART CT.

Address: HEBRON KY 41048

Contact:

Phone:

Directions:

Comment:

Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$1,900.00
Total	\$1,900.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
PLRUB	No	PLASTICS/RUBBER ARTICLES	1	42,500	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 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:
<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

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 Contact: NIKOLA STAMENKOVIC - PRES . Phone: (630) 485-7370 Email: ZIGI@ZIGIFREIGHTINC.COM	Signature 
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STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

BILL OF LADING NUMBER: 45730
PH: 2406-435

Carrier: Landstar
Seal #: 0007708
Trailer #: 94922
Shipping Date: 6/15/2024

Received at Plaquemine, LA from TSRC Specialty Materials LLC
Consigned To: OIA Global Logistics
2750 Earhart Ct.
Hebron, KY 41048

Line	# Pallets	# Packages	Package Description	Product Description	Total Weights (Subject to Correction)
1	40	40	1000-lb Boxes (w/o Liner)	VECTOR 7620 Batch #: 840614-2191 OMD: 10055159	Net Weight: 40,000 lb Tare Weight: 4800 lb Gross Weight: 44,800 lb

2 damaged in transit
Platz
Dunn
6-15-24

The correct weight is as shown above subject to verification in accordance with any applicable agreement with the Weighing and Inspection Bureau having jurisdiction.

I hereby declare that the above contents of this consignment are fully and accurately described above by the proper shipping name and are packaged, marked, and labeled in accordance with applicable regulatory requirements for transport according to the applicable international and national government regulations.	Comments / Unit Numbers: ROYAL 3 INC. TRUCK # 7720 X JIM	Required emergency response information and placarding has been supplied.
	TSRC Specialty Materials LLC 21255 LA Hwy 1 Plaquemine, LA 70765 Per: Ronnie Husser	Agent: Landstar Per:

Printed at Saturday, June 15, 2024 10:06:10 AM
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Time in 9:40
Time out 4:45
Loader: [Signature]
Foreman: Sonya Lunn
Shift: [Signature]