



Bill to:
LANDSTAR INWAY, INC

Invoice Date: 06/18/2024
Invoice #: 1038886
Terms: NET 30
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		FSI, 4375 Rider Trail North, Earth City, MO 63045 - Techline Inc, 9609 Beck Circle, Austin, TX 78758			
			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

CHECK CALLS REQUIRED

IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION

TEXT: 940-398-0194 (Easiest Method, Just Text 'A' for Arrive and 'D' for Depart. That's it!. All other info is linked to your Tel#)

CALL: 940-398-0194

EMAIL: landstar.agent@gtrucking.com

QUESTIONS / PROBLEMS?

CALL: 940-398-0194

TEXT: 940-398-0194

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

NEED TO CANCEL?

YOU MUST SPEAK TO A LIVE PERSON AND RECEIVE A CANCELTION CONFIRMATION BY EMAIL

CALL: 940-398-0194

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

HAVE A COMPLAINT?

It's trucking, things do go wrong. However, if you feel that you were treated unfairly, we want to hear from you. In order to document and properly handle your issue, please email your concern to sally.smith@landstarmail.com. One of our management team will respond by phone to better understand your issue and how we can fix the problem. Calls are usually made within 24 business hours.

VERY IMPORTANT INFORMATION ABOUT THIS PARTICULAR LOAD



LANDSTAR LOAD CONFIRMATION
FB#: 1038886

Effective Date:	6/17/2024	Carrier:	ROYAL3 INC
Equipment:	Van	Driver:	PADRON AROCHA
Commodity:	PKG	Driver Phone:	(754) 707-3239
Weight:	37000	Dispatch:	Robert
Pieces:		Dispatch Phone:	6304857370

IN/OUT CHECK CALLS AND QUESTIONS OR CONCERNS CALL: 940-398-0194
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

Pickup:	Live Load 06/17/2024 06:00 - 15:00 (military time)	Contact:
Address:	FSI 4375 Rider Trail North Earth City, MO 63045	Phone: Pickup #: PO Ref: 95511/ .1049653-00/ L5173 PO #:
Directions:		
Instructions:	IMPORTANT: TO GET LOADED, DRIVER MUST SIGN IN AS LANDSTAR /// Tracking (Way Cool Tracker) must be accepted or \$100 charge may occur /// Clean/no holes food grade 53FT DRY VAN trailer is required /// SHORTAGE/DAMAGE on BOL must be reported to LANDSTAR. POD must be sent within 24h to avoid charges /// detention starts after 3rd hour	
Delivery:	Live Unload 06/19/2024 08:00 (military time)	Contact:
Address:	Techline inc 9609 Beck Circle Austin, TX 78758	Phone: Delivery #: PO #:
Directions:		
Instructions:	Landstar must be notified hour & a half after drivers arrival /// Failure to report the driver being detained will result in LOSS OF DETENTION. LATE pick up or delivery will be fined /// Detention starts after 3rd hour	

ADDITIONAL INSTRUCTIONS

1. IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION. FAILURE TO REPORT THESE WITHIN 1 HOUR OF OCCURRENCE MAY RESULT IN FINES OF \$50 PER OCCURRENCE AND DENIAL OF ANY DETENTION CLAIMS.
2. NO PAYMENT WILL BE MADE TO CARRIERS ON DENTENTION, TRUCK ORDERED NOT USED, OR DAMAGE CLAIMS UNTIL LANDSTAR IS PAID.
3. ANY ACCESSORIAL CHARGES MUST BE APPROVED IN ADVANCE AND IN WRITING BY OUR OFFICE AND DETENTION CLAIMS MUST HAVE ARRIVAL AND DEPARTURE TIMES NOTATED BY THE CUSTOMER ON THE BOL.
4. YOU HAVE ACKNOWELEDGED THAT YOU HAVE READ AND AGREE TO OUR ACCESSORIAL POLIY AND PROCEDURES LOCATED AT <https://sol.gtrucking.com/CarrierAcceptance/det>
5. PLEASE DO NOT CHANGE APPOINTMENTS WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.
6. CARRIER SHOULD NOT SUB-CONTRACT, DOUBLE BROKER/ CO-BROKER SHIPMENT. UNLESS AUTHORIZED IN WRITING ON THIS CONFIRMATION SHOULD YOU SUB-CONTRACT, DOUBLE BROKER/CO-BROKER THIS SHIPMENT THE MINIMUM FINE IS \$1,000.
7. SHOULD LANDSTAR BE DEDUCTED ANY REVENUE OR FINED ON THIS SHIPMENT DUE TO CARRIER RELATED EVENTS THESE WILL BE DEDUCTED FROM YOUR FREIGHT BILL AT ACTUAL COST.
8. PLEASE ADDRESS ALL ACCOUNTS RECEIVABLE QUESTIONS TO OUR CORPORATE OFFICE 800-435-1791 X 2

Total Carrier Pay: \$1,700.00

(Linehaul \$1700.00)

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-550-8190. DRIVER MUST CALL 214-903-0009 UPON ARRIVAL AND DEPARTURE AT EACH LOCATION

Agency Contact:

Signature:

Carrier Contact:

Signature:

*** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED

PLEASE SEND PAPERWORK TO:

LANDSTAR SAVINGS PLUS MEMBERS:

FOR EXPRESS MAILINGS USE:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139
Phone: 800-435-1791 x 2

LANDSTAR INWAY
ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

LANDSTAR INWAY
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

ATTENTION

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, including the CARB Dray rules. <https://www.arb.ca.gov>

STRAIGHT BILL OF LADING

NAME OF CARRIER
Truckload Connections, LLCDATE
06/17/2024SHIPPER'S ORDER NO.
2024-60131-00*For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, Fire, Exposure, or Accident -
Call CHEMTREC 1-800-424-9300 / +1 703-527-3887 CCN 8678*

FROM:

SHIPPER (ORIGIN) FSI
4375 Rider Trail North
Earth City, MO 63045

TO:

CONSIGNEE (DESTINATION) Techline, Inc. - Austin
9609 Beck Circle
Austin, TX 78758-5401PO # 1049653-00
ACCOUNT # TXT026
Lighthouse # 95511Freight charges are PREPAID
unless marked collect.☐ Check box if
charges are collect.

Subject to Section 7 of conditions, 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 this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

Third Party Prepaid

Shipper Special Instructions:

For Carrier Convenience 512-615-8125
Bill of Lading Number: 95511
Load Number: L5173

Comments:

Send Freight Invoices to AP@fsi.co

NO. / TYPE OF PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	PRODUCT NAME	WEIGHT (LB)	CLASS OR RATE
24 SKIDS / 1,008 CARTONS		Liquid Polyurethane Plastic Chemical (kits strapped to skid) NMFC 156240	POLECRETE STABILIZER 6.0 CU FT KIT Customer Part: BMK03PS	35,280	60

Total Weight (lb) 36,480
Skids 24

CYLINDERS REMAIN THE PROPERTY OF FSI.

DO NOT HANDLE BY PROTECTIVE RINGS. Cylinders are unacceptable with bent ring; please note any damage when receiving shipments.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning and person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on that route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The Shipper certifies that the above names materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Note (2): Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding \$ per and (B).

Shipper, Per:

Emergency Response Information Provided: ☐ Yes (HM) ☒ Not Required

Shipper's Signature

Date

of Pieces

Carrier's Signature

Date

of Pieces



ING


ROAD PRO®

OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo
capacity in VIN/Serial No. tag for maximum load.



STRAIGHT BILL OF LADING

NAME OF CARRIER Truckload Connections, LLC	DATE 06/17/2024	SHIPPER'S ORDER NO. 2024-60131-00
For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, Fire, Exposure, or Accident - Call CHEMTREC 1-800-424-9300 / +1 703-527-3887 CCN 8678		

FROM: SHIPPER (ORIGIN) FSI 4375 Rider Trail North Earth City, MO 63045	TO: CONSIGNEE (DESTINATION) Techline, Inc. - Austin 9609 Beck Circle Austin, TX 78758-5401 PO # 1049653-00 ACCOUNT # TXT026 Lighthouse # 95511
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Freight charges are PREPAID unless marked collect. ☐ Check box if charges are collect. Subject to Section 7 of conditions, 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 this shipment without payment of freight and all other lawful charges.

Third Party Prepaid (Signature of consignor)

Shipper Special Instructions: For Carrier Convenience 512-615-8125 Bill of Lading Number: 95511 Load Number: L5173	Comments: Send Freight Invoices to AP@fsi.co
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NO. / TYPE OF PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	PRODUCT NAME	WEIGHT (LB)	CLASS OR RATE
24 SKIDS / 1,008 CARTONS		Liquid Polyurethane Plastic Chemical (kits strapped to skid) NMFC 156240	POLECRETE STABILIZER 6.0 CU FT KIT Customer Part: BMK03PS	35,280	60

Total Weight (lb) 36,480
Skids 24

La Monica 6-18-24

CYLINDERS REMAIN THE PROPERTY OF FSI.
DO NOT HANDLE BY PROTECTIVE RINGS. Cylinders are unacceptable with bent ring; please note any damage when receiving shipments.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning and person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on that route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The Shipper certifies that the above names materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.	Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
Shipper, Per: <i>Ane McCoy</i>	Note (2): Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding \$ per
Emergency Response Information Provided: <input type="checkbox"/> Yes (HM) <input checked="" type="checkbox"/> Not Required	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
Shipper's Signature <i>Ane McCoy</i> Date <i>6/17/24</i> # of Pieces	Carrier's Signature _____ Date _____ # of Pieces	