



Bill to:
LANDSTAR RANGER

Invoice Date: 06/18/2024
Invoice #: 1232159
Terms: NET 30
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		580 South Lake St, AURORA IL - 1401 Mueller Avenue, CHATTANOOGA TN			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(346) 321-5759

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 #: 1232153

Date: 6/17/2024

Equipment: 53VN

Total Miles: 583

Tarp:

Sent From:

Posting Code: RAM
Contact Name: Daniel
Contact Phone: (346) 321-5759
Contact Email: daniel@ramagent.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 06/17/2024 15:00 - 06/17/2024 15:30

Location: Jake's Machining and Re

Address: 580 South Lake St

Address: AURORA IL

Contact:

Phone:

Directions:

Comment: ** PLEASE DO NOT GO IN EARLY AND DEMAND TO BE LOADED. IF YOU CAUSE ISSUES WITH THE SHIPPER YOU WILL BE ASKED TO LEAVE WITH ZERO COMPENSATION
Driver must have PPE.

Stop #2 Destination

Target Window: 06/18/2024 08:00 - 06/18/2024 14:00

Location: Mueller Company Chatta

Address: 1401 Mueller Avenu

Address: CHATTANOOGA TN

Contact:

Phone:

Directions:

Comment:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

This is an exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,300.00
	Total \$1,300.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	Machinery		5,500	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 accessories 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

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.**

Carrier: ROYAL3 INC

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: ZIGI@ZIGIFREIGHTINC.COM

Signature

Bill Carson



JAKE'S INC.

Jake's Machining, Inc.

580 S. Lake Street
Aurora, IL 60506
United States
Phone: 630-892-3291
Fax: 630-892-9622

Packing List

Bill Mueller Chattanooga
To: 1401 Mueller Ave.
Chattanooga, TN 37406
United States

Ship Mueller Chattanooga
To: 1401 Mueller Ave.
Chattanooga, TN 37406
United States

Shipment No: 60850
Shipment Date: 06/17/2024
Ship Via: Landstar Collect
Order Number: 28196
Order Date: 01/09/2024

Customer Code: MUELLER CHAT
Phone: 423-495-1256
PO Number: 56184616
Terms: Net 30

Please sign this packing list and return to the driver. Thank you for your business!
(8) SKIDS
6000 lbs

Quantity							Job	
Item	Open	Shipped	Back Ord	Canceled Unit	Description	Revision	Number	
3	12	8	4	0EA	2360197DC-M250 36" TRITON HP-250 PRE-MACHINED DISC AWWA design	7	28196-03	

All Sales Are Final

Joe Mann
6/17/24

Received In Good Order By
Mueller Chattanooga



JAKE'S INC.

Jake's Machining, Inc.

580 S. Lake Street
Aurora, IL 60506
United States
Phone: 630-892-3291
Fax: 630-892-9622

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Chattanooga, TN 37406
United States

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To: 1401 Mueller Ave.
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Shipment No: 60850	Customer Code: MUELLER CHAT
Shipment Date: 06/17/2024	Phone: 423-495-1256
Ship Via: Landstar Collect	PO Number: 56184616
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3	12	8	4	0EA	2360197DC-M250 36" TRITON HP-250 PRE-MACHINED DISC AWWA design	7	28196-03

All Sales Are Final

Joe Moore
8/17/24

David Collier
Received In Good Order By
Mueller Chattanooga