



Bill to:  
LANDSTAR RANGER

Invoice Date: 06/19/2024  
Invoice #: 1623233  
Terms: NET 30  
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		5800 Cane Run Rd, Louisville, KY 40258, USA - 2439 US-82, Tifton, GA 31794, USA			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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:(229) 445-3601

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 #: 1623233**

**Date:** 6/18/2024

**Equipment:** VAN

**Total Miles:** 591

**Tarp:**

### Sent From:

**Posting Code:** BWH

**Contact Name:** Lara

**Contact Phone:** (229) 445-3601

**Contact Email:** lara.hickman@landstarmail.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 06/18/2024 14:39 - 06/18/2024 17:00

**Location:** CORRCHOICE

**Address:** 5800 CANE RUN RD

**Address:** LOUISVILLE KY 40258-2804

**Contact:**

**Phone:**

**Directions:**

**Comment:** LOAD CAN BE PICKED UP ANYTIME TODAY 6/17/2024. CHECK IN WITH SHIPPER TO ASSIGNED A LOADING DOCK. LOADING IS FIRST COME, FIRST SERVE. PICKUP#276702

### Stop #2 Destination

**Target Window:** 06/19/2024 08:00 - 06/19/2024 12:00

**Location:** Pride in Tobacco

**Address:** 2439 Hwy 82 E

**Address:** TIFTON GA 31794

**Contact:**

**Phone:**

**Directions:**

**Comment:** UNLOADING AT RECEIVER IS FIRST COME, FIRST SERVE. PLEASE ADVISE OF ETA FOR ARRIVAL AT RECEIVER TO MAKE SURE SOMEONE IS AVAILABLE FOR UNLOADING.

### Notes

DRIVER: ALEKSANDER  
PHONE; 973-866-8402  
TRUCK# 425816  
TRAILER# W94940

Agreed Rate	
Description	Charge
Pay Capacity	\$1,250.00
	<b>Total</b> \$1,250.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
PKG	No	PACKAGING MATERIAL		24,000	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:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

### 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>Contact:</b> NIKOLA STAMENKOVIC - PRES . <b>Phone:</b> (630) 485-7370 <b>Email:</b> ZIGI@ZIGIFREIGHTINC.COM	<b>Signature</b> 
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Page: 1

CorrChoice - Louisville

BOL LISTING

BOL # = 986426  
LOAD # = 276702  
PICKUP # = 42904

CHECKOUT DATE = 06/18/24 18:47  
SHIP VIA = Landstar  
ETA = N/A  
DRIVER = N/A  
LOADER = Steve  
TRAILER # = 94940  
CONTACT = Blair Yeazey  
PHONE # = 229-402-0327  
TERMS = Prepaid

Shipped From:

CCL Warehouse 1  
5720 Cane Run Rd  
Louisville KY, 40258

Shipped to:

CorrChoiceGAMhs  
2439 US-82  
Tifton, GA 31794  
DEPARTURE: 06/18/24 18:47  
Seal Number: 57083305

ORDE	CUST	DESCRIPTION	UNITS	TEST&	QTY	QTY	COMMENTS
#	PO #		STOCK		ORDERED	SHIP	
7328		26/11 KS 4V	32	PRODUC CAA	1344 C	1,344 KFT	26/11 KS 4V
Truc		Load Qty lbs: 23,101 MSF: 52.672 Due Date: 06/18/2024 First Machine:					
TOTAL		MSF: 52.672	# of bales: 32		1,344	lbs: 23,101	

Continued . . .



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CorrChoice - Louisville  
BOL LISTING

Shipped From:  
CCL Warehouse 1  
5720 Cane Run Rd  
Louisville KY, 40258

BOL # = 986426  
LOAD # = 276702  
PICKLIST # = 42904

CHECKOUT DATE = 06/18/24 18:47  
SHIP VIA = Landstar  
ETA = N/A  
DRIVER = N/A  
LOADER = Steve  
TRAILER # = 94940  
CONTACT = Blair Veazey  
PHONE # = 229-402-0327  
TERMS = Prepaid

Shipped To: 8999  
CorrChoiceGAWhs  
2439 US-82  
Tifton, GA 31794  
DEPARTURE: 06/18/24 18:47  
Seal Number: 57083305

CUST	ORDER#	PO #	DESCRIPTION	TEST& UNITS STOCK	QTY ORDERED P/C	QTY SHIP	COMMENTS
732807 Landstar			26/11 KS 4V	32 PRODUC CAA	1344 C	1,344 KFT	26/11 KS 4V
Truck Load Qty lbs:	23,101	MSF:	52.672	Due Date: 06/18/2024	First Machine:		
TOTALS MSF:	52.672		# of bales:	32		1,344	lbs: 23,101

*Handwritten signature*  
6/19/24

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