

**Bill to:**

LANDSTAR RANGER

,
,
,

Invoice Date: 06/21/2024

Invoice #: 2929212

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		2a Fuel Tender Rd, Fort Lauderdale, FL 33315, USA - 1 N Buchanan St, Gary, IN 46402, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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:(210) 906-8713

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 #: 2929212

Date: 6/20/2024

Equipment: VAN

Total Miles: 1,302

Tarp:

Sent From:

Posting Code: AUN

Contact Name: Nick

Contact Phone: (210) 906-8713

Contact Email: nickgrimes@taylor-corp.net

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 06/20/2024 08:00 - 06/20/2024 19:00

Location: Tri-Star Airport Handling Serv

Address: 3519 SW 2nd Ave Bay 7

Address: FT LAUDERDALE FL 33315

Contact:

Phone:

Directions:

Comment: Must print BOL before pickup

Stop #2 Destination

Target Window: 06/21/2024 08:01 - 06/21/2024 15:01

Location: US STEEL COREY MOREAU

Address: 1 N BUCHANAN ST

Address: GARY IN

Contact:

Phone:

Directions:

Comment:

Notes

- Missing set appointments as instructed by the Landstar System, Inc. rate confirmation can result in rate deductions. All appointments must be completed on time!
- This rate includes all stop-off charges, fuel surcharges, lumper, loading and unloading, out of route, tolls, detention, storage, permits and/or escorts and all/or arbitrary charges unless noted.
- This rate is for an exclusive truck use only! Co-loading any other cargo without the consent of Landstar System, Inc. will result in forfeiture of the agreed rate.
- Detention charges will be paid after 3 hours of loading/unloading only if in and out times are clearly marked on BOL - \$25/h. Maximum detention and layover not to exceed \$150.
- TONUs are not eligible unless the driver has called in empty for pickup numbers on day of pick up.
- If lumper fee occurred at shipper or receiver, carrier must notify Landstar System, Inc. of amount paid and submit receipt within 24 hours of pickup/delivery time or lumper fee will not be reimbursed.
- All drivers must call Landstar System, Inc. for dispatch, when loaded and when empty. BOL/POD must be submitted under 24h after delivery time or rate deduction may apply.
- Driver must verify that the piece count on BOL matched what is loaded. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
- Carrier is responsible for notifying Landstar System, Inc. immediately of any issues. Loads can not be left unattended or unsecured.
- Double Brokering is strictly prohibited! Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided.
- Back solicitation will result in legal action and non payment.
- Seal must remain intact at all times and may not be broken without consent from Landstar System, Inc.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,800.00
	Total \$1,800.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	17	40,000	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:
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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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Order Details: MEMCE81



Pick Up

Trucking Company: Royal3

Forwarder: DNA SUPPLYS CHAIN SOLUTIONS

Truckers Record

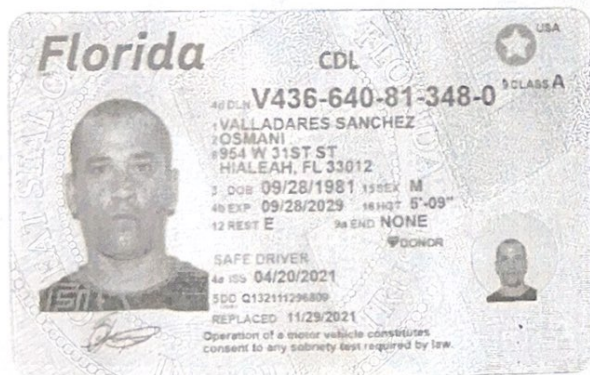
Driver's Name:	Check In	Check Out	Driver Remarks
Osmani Valladares	20JUN24 1148		

Order Notes

Shipment Details

AWB	Pcs	Wgt	Org	Dst	Commodity	Info to Wh
577-10247344	17	18360K	VCP	FLL		
Location: default - 17						

RECEIVED _____ PIECES
IN GOOD ORDER
DELIVERED BY _____



Driver: Osmani Valladares

Warehouse Agent



GENERAL CARGO SECURITY DECLARATION.

Air Waybill: 577-1024-7344

Destination: FLL - FORT LAUDERDALE

(x) 1. The cargo dispatched by ACTION AGENCIAMENTO DE CARGAS comes from customers whose reliability we do not doubt. The cargo was tendered to and accepted by us at our acceptance location.

Or.

() 2. Personal effects and household goods that are accounted for on an air waybill and cargo from unknown customers and/or customers whose reliability is doubtful, are delivered separately and identified to Airline Co. for security measures. Our customers have been informed that cargo can be subject to measures ensuring the security of air traffic.

Signed.

Title Export Departure

Date:

ROUFLI RONDINI
DESPACHANTE ADUANEIRO
C.P.F. 155.847.688-12
8D.03.622

(X) 1. A carga supra a ser embarcada pela/pelo ACTION AGENCIAMENTO DE CARGAS origina-se de cliente de cuja idoneidade não temos dúvida. A carga foi devidamente protegida durante o período em que esteve sob a nossa responsabilidade.

Ou.

() 2. Embarques provenientes de pessoas físicas tais como objetos pessoais, bagagem, mudança e a fins, ou ainda, cargas oriundas de clientes/pessoas físicas cuja idoneidade não é comprovada, serão entregues separadamente e a Companhia Aérea será devidamente notificada, para que possa adotar as medidas de segurança cabíveis. Quanto aos clientes em questão, os mesmos foram avisados, que seus pertences estarão sujeitos aos controles necessários para garantir a segurança do transporte aéreo.

Assinatura:

São Paulo, 12/06/2024

Cargo: AIR OPERATIONS
ROUFLI RONDINI
DESPACHANTE ADUANEIRO
C.P.F. 155.847.688-12
8D.03.622

☐ MATI
AV. BA
ED. A1
CEP 3

☐ FILIAL
AV. SE
CEP 1

☐ FILIAL
RUA B.
EDIFÍC
BOA VI

☐ FILIAL
AV. AN
FLIMS
CAMPI

☐ FILIAL
ROD. LMG 800, KM 10 - S/Nº. - SALA 08 TERMINAL
DE CARGAS AEROPORTO INTERNACIONAL
TANCREDO NEVES - CEP 33400-000 - LAGOA SANTA - MG

☐ FILIAL SALVADOR
AVENIDA TANCREDO NEVES - N.º 2539 - BAIRRO
CAMINHO DAS ARVORES - SHOPPING CEO SALVADOR -
TORRE LONDRES - SALA 2006 - CEP: 41.820-021 -
SALVADOR - BA

☐ FILIAL VITÓRIA
AV. NOSSA SENHORA DOS NAVEGANTES - N.º 451
- SALA 1306 - EDIFÍCIO PETRO TOWER - BAIRRO
ENSEADA DO SUÁ - CEP: 29.050-335 - VITORIA - ES

☐ FILIAL UBERLÂNDIA
RUA RIO DE JANEIRO - N.º 353 - SALA 911 - BAIRRO
BRASIL - CEP: 38.400-658 - UBERLÂNDIA - MG

577 VCP 1024-7344

577-1024-7344

Shipper's Name and Address 07.433.647/0001-56 ACTION AGENCIAMENTO DE CARGAS LTDA AV BARAO HOMEM DE MELO, 3382, ED AURORA OFFICE - ANDAR 7 SALAS 701 E 702 ANDAR 8 SALA 801 - ESTORIL - 30494-270 BELO HORIZONTE, MG - BRASIL		Shipper's Account Number		Not Negotiable Air WayBill Issued By AZUL LINHAS AEREAS BRASILEIRAS SA 0001-60	
Consignee's Name and Address DNA SUPPLY CHAIN SOLUTIONS USA - TAX ID 65-0557640 4465 NW 37TH CT - ZIP CODE 33142 MIAMI - FLORIDA, USA ATTN: CAMILLA SANTOS/ CLAUDIA JARA CLSANTOS@ACTIONWWLOG.COM AND CLAUDIA.JARA@DNASUPPLYCHAIN.COM		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON OUR WEBSITE AT http://www.transgroup.com/TermsAndConditions.aspx . ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City ACTION AGENCIAMENTO DE CARGAS LTDA AV BARAO HOMEM DE MELO, 3382, ED AURORA OFFICE - ANDAR 7 SALAS 701 E 702 ANDAR 8 SALA 801 - ESTORIL - BELO HORIZONTE, MG - BRASIL 30494-270 / 07.433.647/0001-56		Accounting Information FREIGHT PREPAID EASPO0038-0624 EX RATE USD 1,00 = BRL: 5,26870			
Agent's IATA Code 57-1 9230/001 2		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested VIRACOPOS		Reference Number		Optional Shipping Information	
To FLL	By First Carrier Routing and Destination AD	To by	To by	Currency USD	CHGS code PP
Airport of Destination FORT LAUDERDALE		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance 0,00
Handling Information CONSOLIDATED CARGO AS PER ATTACHED MANIFEST ON AWB		Insurance - If carrier offers insurance, and such insurances is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.			
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination		Diversion contrary to U.S. law prohibited		SCI	
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
29	31.320,000		31.320,00	0,84	26.308,80
Nature and Quantity of Goods (inc. Dimensions or Volume) CONSOLIDATED CARGO AS PER ATTACHED MANIFEST ON AWB 29 BOXES CONTAINING: MOLDS COUNTRY OF ORIGIN: BRAZIL HS CODE/NCM: 8454.20.10 DUE: 24BR000969516-6 DDE: RE:					
29	31.320,000				26.308,80
Prepaid 26.308,80		Weight Charge		Collect	Other Charges
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier 30,00		Total Prepaid 26.338,80		Total Collect	
Currency Conversion Rates 138.771,24		CC Charges in Dest. Currency		Total Collect Charges	
For Carriers Use Only at Destination		Charges at Destination		Total Collect Charges	
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. ACTION AGENCIAMENTO DE CARGAS LTDA Signature of Shipper or his Agent		jun/10/2024 Executed on (date)		VIRACOPOS Executed on (date)	
Signature of Issuing Carrier or its Agent CSANTOS		577-1024-7344			

COPY 6 (For Second Carrier)

PRESS HARD WHEN WRITING

TRUCKER: COMPLETE SHADED AREA

Form No. SH-21350 Rev. 8/01
04.002.0426

U.S. USS, GARY WORKS CERTIFICATES OF DELIVERY; PICK UP & WEIGHTS

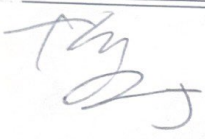
No. **5370224**

Reason ☐ Vendor Delivery - Direct ☐ Sales Call ☐ Service Call
☐ Vendor Delivery - Consignment ☐ Salesman Delivery ☐ Pick Up

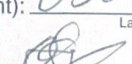
Issued Receiving Doc. No.(s) _____

Prepared By: _____

No. of Certificates Issued _____ of _____

				
Time: Entered Gate	Time: Arrived Unloading Area	Time: Unloading Begins	Time: Unloaded	Time: Out Gate

GATE ENTERED: ☐ COKE; ☐ SINTER; ☐ VIR. ST.; ☐ BDWY.; ☐ MM; ☐ SM; ☐ TM; ☐ CLARK RD.
GATE EXITED: ☐ COKE; ☐ SINTER; ☐ VIR. ST.; ☐ BDWY.; ☐ MM; ☐ SM; ☐ TM; ☐ CLARK RD.

Fill out **SMS** Vendor _____ Purchase Order No. **Consignment**
Deliver To **PIG CASTER** T/S **395** Date Delivered **6 21 24** (Mo.) (Day) (Yr.)
Carrier **Dapal Inc.** Truck No. **716** License Plate No. **P1070313** State: **IL**
CDL/DL NO. **V436-640-81-348-0** Driver's Name (Print): **OSMANI** Last First
Driver's Signature: 

Notice To Trucker: 1. Sign and write your D/L# on the green receiving document for each purchase order being delivered.
2. Obtain a signature and user ID from receiving department on the green receiving document.
3. Return gate pass, green receiving documents and if unable to complete delivery, the blue receiving documents when exiting the plant.
FAILURE TO COMPLY WITH "NOTICE TO TRUCKER" INSTRUCTIONS WILL RESULT IN DELAY EXITING THE PLANT

Superintendent:
All discrepancies should be recorded into the PASSPORT System, and noted on the Vendor Packing Slip and receiving documents

Reason for Refused Delivery:

Department Representative (Print): **Lawrence Phil**

Department Representative Signature 

Badge No. **12636**

NOTE: SIGNATURE ACKNOWLEDGES RECEIPT OF DELIVERY ONLY, SUBJECT TO QUANTITY, QUALITY & WEIGHT VERIFICATION.

STORE COPY