



Bill to:
LANDSTAR RANGER

Invoice Date: 06/21/2024
Invoice #: 3201828
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		206 Fd Kenneth Dr, Aurora, OH 44202 - 3800 Farm Gate Rd, Kinston, NC 28504			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (303) 800-8242

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 <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 3201828****EL # EL3547833****Date** 06/20/2024 12:17**Equipment** 53VN**Total Miles** 638**Services****Sent From**Posting Code: **LUS****Agency Name: We Served Logistics LLC - LUS**

Contact Name: Louis Rios

Contact Phone: (303) 800-8242

Contact Email: Louis.Rios@landstarmail.com

References**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 06/20/2024 08:00 - 06/20/2024 14:00**Location** **J & S Packaging****Address** **206 Fd Kenneth Dr****Address** **Aurora, OH 44202****Contact** **Phone****Comment** p/u 6/20 8am-2pm**Item** PLASTICS/RUBBER ARTICLES **Qty** 0.0 **Wgt** 1,395**Stop #2 drop -****Appointment:** -**Target Window:** 06/21/2024 06:00 - 06/21/2024 14:00**Location** **011 - AMI - Kinston****Address** **3800 Farm Gate Rd****Address** **Kinston, NC 28504****Contact** **Phone** 252-527-5050**Comment** Deliver 6/21, 6a-2p FCFS

Please come to the shipping office if you're told there is no Freight.

Item PLASTICS/RUBBER ARTICLES **Qty** 0.0 **Wgt** 1,395**Notes**

Contact Information: Louis Rios

Agreed Rate

Description	Charge
Pay Capacity	\$1,200.00
Total	\$1,200.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
PLRUB		PLASTICS/RUBBER ARTICLES	0	1,395	70.0			

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 or EL#.
- 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:
<http://transfloexpress.com/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


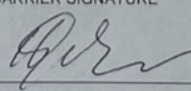
CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation 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 ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature
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STRAIGHT BILL OF LADING - Master

NAME OF CARRIER Landstar Ranger Inc - LRios		PRO #	DATE 6/20/2024	BOL # 4095442		
SHIPPER INFORMATION			CONSIGNEE INFORMATION			
ORIGIN: J & S PACKAGING CO 206 Francis D Kenneth Dr Aurora, OH 44202 Richard 330-995-9515 DOCK TYPE Business with Dock PICK UP # NOTES p/u 6/20 8am-2pm			CONSIGNEE: 011 - AMI - Kinston 3800 Farm Gate Rd Kinston, NC 28504 S/R 252-527-5050 DOCK TYPE Business with Dock DELIVERY # NOTES Deliver 6/21 , 6a-2p FCFS *Please come to the shipping office if you're told there is no Freight.*			
SEND FREIGHT BILL TO: Reconex 384 Inverness Parkway Suite 140 Englewood, CO 80112			FREIGHT CHARGES: Third Party TRUCKLOAD CONTACT: truckload@reconex.io			
BILLING ID	CUSTOMER PO C11239075	CUSTOM ID	EQUIPMENT TYPE Van-Standard Trailer			
	# PACKAGES	HM	DESCRIPTION	QTY	CLASS	SHIPPING WEIGHT
	8 Pallets-Non Stackable		NMFC #156600 -02, Foam Forms 50 x 50 x 78 (x8) PCF=1.5452	8	300	1395 lbs
	8 Pallets-Non Stackable		 FREIGHT CHARGES: Third Party TOTAL QUOTE #4095442			1395 lbs
RECEIVED, subject to individually determined rates in contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).						
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____			COLLECT ON DELIVERY SHIPMENTS COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>			
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the Department of Transportation.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.			
SHIPPER SIGNATURE		DATE	CARRIER SIGNATURE		DATE	
						

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	8 Pallets-Non Stackable		NMFC #156600 -02, Foam Forms 50 x 50 x 78 (x8) PCF=1.5452	8	300	1395 lbs	
	8 Pallets-Non Stackable		 ASSOCIATED MATERIALS® <i>Alude / Genish / Revere / Alpine / Preservation / UltraGuard</i> FREIGHT CHARGES: Third Party TOTAL QUOTE #4095442			1395 lbs	
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SHIPPER SIGNATURE		DATE		CARRIER SIGNATURE		DATE	