



Bill to:  
LANDSTAR RANGER

Invoice Date: 06/24/2024  
Invoice #: 3332652  
Terms: NET 30  
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		6390 SARIVAL AVE, LITCHFIELD PK AZ 85340 - 805 S BRIGGS AVE STE 100, DURHAM NC 27703			
			1	\$4,700.00	\$4,700.00

TOTAL
\$4,700.00

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



LANDSTAR RANGER INC. Broker DOT#2212928

# Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(619) 722-8617

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 #: 3332652**

**Date:** 6/20/2024

**Equipment:** VAN

**Total Miles:** 2,178

**Tarp:**

### Sent From:

**Posting Code:** BVB

**Contact Name:** Dino Saracevic

**Contact Phone:** (619) 722-8617

**Contact Email:** dino.s@taylor-corp.net

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 06/21/2024 14:30 - 06/21/2024 14:30

**Location:** LP WAREHOUSE.

**Address:** 6390 SARIVAL AVE

**Address:** LITCHFIELD PK AZ 85340

**Contact:**

**Phone:**

**Directions:**

**Comment:**

### Stop #2 Destination

**Target Window:** 06/24/2024 09:00 - 06/24/2024 09:00

**Location:** STRATA SOLAR.

**Address:** 805 S BRIGGS AVE STE 100

**Address:** DURHAM NC 27703

**Contact:**

**Phone:**

**Directions:**

**Comment:**

### Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$4,700.00
Total	\$4,700.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
BLDG	No	BUILDING MATERIALS	16	43,000	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.**

**Carrier:** ROYAL3 INC

**Contact:** NIKOLA STAMENKOVIC - PRES .

**Phone:** (630) 485-7370

**Email:** ZIGI@ZIGIFREIGHTINC.COM

**Signature**

Robert Jovanovic



BOL NUMBER: DTX1786027

**STRAIGHT BILL OF LADING\_SHORT FORM-ORIGINAL-Not Negotiable**

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this 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 any 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 the 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 destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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, including those on the back thereof, set forth in the classification or 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.

**ORIGIN:**

Canadian Solar C/O Logistics Plus  
6390 Sarival Ave  
LITCHFIELD PARK, AZ 85340  
USA

**DESTINATION:**

Strata Solar  
805 S Briggs Avenue  
(Ste 100)  
DURHAM, NC 27703  
USA

The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges.  
(Signature of Consignor)

If charges are to be prepaid, enter "To be Prepaid"  
3RD PARTY PREPAID

Contact Name:

Phone:

Fax:

Contact Name:

Phone:

Fax:

**CARRIER/ROUTE:** LANDSTAR RANGER INC (DOT# 241572 )**SHIPMENT DATE:** 06/21/2024

Available for pickup between 14:30 and 14:30

**Bill Freight Charge(s) to:****Logistics Plus****PO Box 1288****Erie, PA 16512-1288 USA**

QUANTITY	TYPE	HM (X)	DESCRIPTION	DIMENSIONS (in)	WEIGHT (lb)
16	PALLET(S)	<input type="checkbox"/>	10029194 - M/6W-MB-AG/W/U6/F47/350\ 250/T6/545 PGID 24044800393	93 x 45 x 50	43,000
<b>Total:</b>					<b>43,000</b>

**General Notes:**

.FAILURE TO ACCEPT TRACKING IS \$250 RATE REDUCTION.  
MISSING APPT IS \$500 RATE REDUCTION WITH NO FURTHER  
COMPENSATION TO HOLD UNTIL NEXT AVAILABLE. IF SEAL  
IS BROKEN, WILL BE PAID FOR A PARTIAL

**Critical Notes:**

**POD'S MUST BE SENT WITHIN 36 HOURS AFTER THE  
DELIVERY**

**TO POD@LOGISTICSPLUS.COM, AND PICTURES ARE  
ACCEPTED. ALL POD'S SENT AFTER MORE THAN 36 HOURS  
OF THE DELIVERY MAY RESULT IN A MONETARY FINE**

**DELIVERY APPT: 6/24 AT 09:00 PROVIDE POD WITHIN 36  
HOURS OR PENALTIES MAY APPLY DOT FOR PU : 2828543  
NAME: GABRIEL TRUCK#756 TRAILER# W22718 PHONE#  
954-324-5488**

**Shipment Number: 1786027****PRO:****PO Number: Amendment 2 MSA****REF: 81529693**

Received in Apparent good Order (except as Noted) The Goods Described Herein.

Driver: \_\_\_\_\_ Company: LandStar Ranger Pieces: 16  
Date: 6-21-2024

**SHIPPER CERTIFICATION**

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 applicable regulations of the Department of Transportation.

Per: [Signature] Date: 6-21-2024

RECEIVER: \_\_\_\_\_ Date: \_\_\_\_\_  
Freight Received in good order(except as noted). Quantity confirmed as above; unless noted

Seal No.: 4775 8396

**IMMEDIATELY UPON DELIVERY, FAX SIGNED PROOF OF DELIVERY TO LOGISTICS PLUS 814-690-2000**

If you have any questions or if requested pick up cannot be made for any reason, please call Thomas Timko at .  
\*\*\* eShipPlus TMS 4.39.0.13 - 2024-06-20 01:51:59 \*\*\*

Don Mazink

6:43 PM out  
7:20





BOL NUMBER: DTX1786027

**STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable**

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USA

The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges.  
(Signature of Consignor)

If charges are to be prepaid, enter "To be Prepaid"  
3RD PARTY PREPAID

Contact Name: Phone: Fax: Contact Name: Phone: Fax:

**CARRIER/ROUTE:** LANDSTAR RANGER INC (DOT# 241572 )

**SHIPMENT DATE:** 06/21/2024

Available for pickup between 14:30 and 14:30

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Logistics Plus  
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Erie, PA 16512-1288 USA

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\*\*\* eShipPlus TMS 4.39.0.13 - 2024-06-20 01:51:59 \*\*\*

Rec'd  
McLuer Pendergraph  
6-24-24  
North State

Don Marine

6:43 PM out  
7:20