



Bill to:
LANDSTAR RANGER

Invoice Date: 04/05/2024
Invoice #: FB #: 8443844
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		1006 E OAKLAND AVE; PONCA CITY, OK 74601 - 300 FIRST ST; WADSWORTH, OH 44281			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 LOAD CONFIRMATION

FB #: 8443844

EFFECTIVE DATE: 4/3/2024
EQUIPMENT: 48VN
COMMODITY: CONSUMER GOODS OR APPLIANCES

CARRIER: ROYAL3 INC
CARRIER #: *****0286
DRIVER: Osmani

LDWY - JAH
SIGN THIS
DOCUMENT

DIMENSION:
WEIGHT: 44000

DRIVER CELL: 630-485-7370
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: 1

PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (469) 797-5077
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 4/4/2024 07:00 - 4/4/2024 15:00
NAME/ADDRESS: CONTINENTAL CARBON/ OK 1006 E OAKLAND AVE

CONTACT:
PHONE:

PONCA CY, OK 74601

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

REFERENCE #330088 APPT NOTES: FCFS 07:00-15:00 DOCK CLOSSES AT 15:00 SACKED AND PALLETIZED CARBON BLACK TERMS OF AGREEMENT 1. THE TERMS AND CONDITIONS OF THE BROKER/CARRIER CONTRACT PREVIOUSLY ENTERED INTO BY RAFFERTY GLOBAL LOGISTICS, LLC AND YOUR COMPANY REFERRED TO AS 'CARRIER' ARE INCORPORATED HEREIN BY REFERENCE. 2. WHEN RETURN SIGNED CONFIRMATION, WE NEED DRIVERS NAME, TRUCK AND TRAILER# 3. ALL LOADS MUST BE TRACKED WITH 'MACROPOINT' NO EXCEPTIONS 4. YOU MUST REPORT ALL SERVICE ISSUES OR INTERRUPTIONS TO LOADISSUES@RAFFERTYGLOBALLOGISTICS.COM 5. IF DISPATCHER OR DRIVER CALLS OUR CUSTOMER IT WILL BE A 100.00 FINE 6. SEND INVOICES AND PAPERWORK TO "YESENIAL@RAFFERTYGLOBALLOGISTICS.COM" 7. YOU MUST TURN IN ALL PAPERWORK, SIGNED AND CORRECT WITH ACH INFORMATION OR YOUR PAYMENT WILL BE DELAYED

DELIVERY DATE: 4/5/2024 08:00 - 4/8/2024 15:30
NAME/ADDRESS: GOLDSMITH & EGGLETON L 300 FIRST ST

CONTACT:
PHONE:

WADSWORTH, OH 44281

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

REFERENCE #22649 APPT NOTES: FCFS 08:00-1530 EXPECTED ARRIVAL ON 4/5 AT RECEIVER

ADDITIONAL INSTRUCTIONS:

Total Carrier Pay: \$2,000.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LDWY - JAH
Agency Contact: Susan
Agency Phone: (469) 797-5077
Signature: _____

Carrier: ROYAL3 INC

Carrier

Signature: _____X

Confirm Date: 4/3/2024

Confirm Date: 4/3/2024

Carrier Fax: (630) 485-6980

ATTENTION

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, including the CARB Dray rules. <https://www.arb.ca.gov>



LANDSTAR LOAD CONFIRMATION

FB #: 8443844

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT:

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com

**** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:

LANDSTAR INWAY

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR INWAY

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR INWAY

ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

***** ENDS CONFIRMATION *****

ATTENTION

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, including the CARB Dray rules. <https://www.arb.ca.gov>



Load Confirmation and Rate Agreement

04/05/24 8:16 AM

Contact: Tawner Cleland
Phone: 320-534-2218
Email: tawnercl@ats-inc.com
Fax: 320-258-8059
Emergency cell: 320-266-2383

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: AL
Phone: 630-566-2080
Fax:

Order # 8657901

Pieces: 7

Trailer: Van or Reefer (DAT)

Commodity: PALPRO - PALLETIZED PRODUCT
BOL: 1728082

Reference: 0000091184

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 6000.0 LB

Length: 20 ft

Width: 8 ft

Height: 6 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	ADVANCION 350 HWY 2 STERLINGTON, LA 71280 Pickup#:0000091184	04/05/24 8:20 AM 04/05/24 2:00 PM
ATS MUST BE NOTIFIED 1 HOUR PRIOR TO START OF DETENTION.			
PO: 4501072002			
2	Delivery	AXALTA MOUNT CLEMENS 400 GROESBACK HIGHWAY MOUNT CLEMENS, MI 48043	04/08/24 9:00 AM 04/08/24 9:00 AM
Phone: 586-468-9360			
tracking required			
PO: 4501072002			

Carrier Pay Information:

Carrier Freight Pay: \$1,900.00

Total Pay: \$1,900.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit <https://www.transflo.com/broker-list/> or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
2. Email: workflow60@atsinc.com



Order #8657901

Page 1 of 2

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



Load Confirmation and Rate Agreement

04/05/24 8:16 AM

Contact: Tawner Cleland
Phone: 320-534-2218
Email: tawnercl@ats-inc.com
Fax: 320-258-8059
Emergency cell: 320-266-2383

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: AL
Phone: 630-566-2080
Fax:

3. Fax: 320-258-2565

4. ATS FreightMatch App: Upload all your documents in the app by selecting the *Upload Documents* button under your load
Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

ATS Logistics Services, Inc.

Tawner Cleland

Fax: 320-258-8059
Phone: 320-534-2218

ZIGI FREIGHT INC
AL

Fax:
Phone: 630-566-2080

Drivers Name: RENE **Cell Phone #:** 813-369-2692 **Truck/Trailer #:** 726 / H03250



Order #8657901

Page 2 of 2

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>