



Bill to:
LANDSTAR RANGER

Invoice Date: 07/01/2024
Invoice #: 8300643
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		5101 Sevig St, Muscatine IA 52761 - 5931 East Marginal Way South, Seattle WA 98134			
			1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(856) 226-4942

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 #: 8300643

Date: 6/28/2024

Equipment: 53VN

Total Miles: 1,870

Tarp:

Sent From:

Posting Code: TNL
Contact Name: Thomas
Contact Phone: (856) 226-4942
Contact Email: thomas@tnl-agency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 06/28/2024 12:00 - 06/28/2024 12:00

Location: KDC II

Address: 5101 Sevig St,

Address: MUSCATINE IA 52761

Contact:

Phone:

Directions:

Driver must accept tracking and send a picture of BOL once loaded, to confirm good to go.

Comment: Load bars or straps required to secure freight. Equipment is required to be clean with no moisture, no odor, no holes in the ceiling/walls and no protruding objects from floor.

VAN ONLY NO REEFERS

Stop #2 Destination

Target Window: 07/02/2024 07:00 - 07/02/2024 07:00

Location: CertainTeed Gypsum

Address: 5931 East Marginal Way South,

Address: SEATTLE WA 98134

Contact:

Phone:

Directions:

Comment:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

Any lumpers/unloading must be reported immediately to be payed. Lumpers/unloading not reported within 4 hours won't be payed

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a fine up to \$2000. Unloading must be reported within 6 hrs

POD must be email or faxed within 24 hrs, failure to do so will result in fine \$150.

Agreed Rate	
Description	Charge
Pay Capacity	\$4,200.00
	Total \$4,200.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
BLDG	No	BUILDING MATERIALS		44,000	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:		
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

Sterling Medica

06/28/2024

Bill of lading

Date 6/28/2024

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Ship from		Bill of lading number 32259100000630907	
Name KDC Address 5101 Sevig Street City/State/Zip MUSCATINE, IA 52761 SID 1SID0493392 SO S10381520			
Ship to		Carrier name ROYAL 3	
Name CERTAINTeed GYPSUM MFG INC Address 5931 E MARGINAL WAY SOUTH City/State/Zip SEATTLE, WA 98101 CID# 1C03771		Trailer number W94946	
Location:		Seal Number(s) UL3008002	
		SCAC	
		Pro number	
		LID#: 1LID0540351	
Third party freight charges bill to		Freight charge terms	
Name		Prepaid _____ Collect <input checked="" type="checkbox"/> Third party _____	
Address		<input type="checkbox"/> Master bill of lading with attached underlying bill of ladings	

Special instructions **RECEIVING HOURS: 10 AM-12 NOON**
NO APPT REQUIRED
IF DATE AND TIME CANNOT BE MET, CONTACT ANDREW MAURO AT 702-682-2563 OR Andrew.Mauro@saint-gobain.com
 14:09 JS

Customer order information				
Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info Destination PO Type Dept Must Arrive By Date
3003523999	21.00	42000	0	
NET GRAND TOTAL		42000		

Carrier information								
Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowage must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
21	PL	21.00	2000 LBTO TE	43260		CORN STARCH		50
21		21.00		43260		GROSS GRAND TOTAL		

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 _____.

COD Amount: \$ _____
 Fee terms Collect Prepaid
 Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

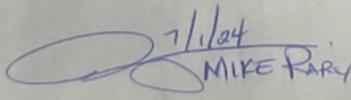
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
 This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <https://www.royal.com/shipguide/central>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Matt Conard, Director Shipper
Signature

Shipper signature/date <small>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.</small> Matt Conard, Director 6/28/2024	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to <input type="checkbox"/> By driver/Pieces	Carrier signature/date <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> Signature _____ Date _____
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Bill of lading

Date: 6/28/2024		Page 1	
Ship from		Bill of lading number 3225910000630907	
Name KDC Address 5101 Sevig Street City/State/Zip MUSCATINE, IA 52761 SID 1SID0493392 SO S10381520		 Carrier name ROYAL 3 Trailer number W94946 Seal Number(s) UL3008002	
Ship to		SCAC	
Name CERTAINEED GYPSUM MFG INC Address 5931 E MARGINAL WAY SOUTH City/State/Zip SEATTLE, WA 98101 CID# 1C03771		Pro number LID#: 1LID0540351	
Third party freight charges bill to		Freight charge terms	
Name Address		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third party <input type="checkbox"/>	
		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading	
Special instructions RECEIVING HOURS: 10 AM-12 NOON NO APPT REQUIRED IF DATE AND TIME CANNOT BE MET, CONTACT ANDREW MAURO AT 702-682-2563 OR Andrew.Mauro@saint-gobain.com 14:09 JS			
Customer order information			
Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No
3003523999	21.00	42000	0
NET GRAND TOTAL		42000	
Carrier information			
Handling unit		Package	
Qty	Type	Weight (lb)	H.M. (x)
21	PL	43260	
	21.00		
	LBTO TE		
Commodity description		LTL only	
CORN STARCH		NMFC	Class
GROSS GRAND TOTAL			50
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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		COD Amount: \$ Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or 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. This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: https://kentaw.com/supplier-central		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Matt Conard, Director Shipper	
Shipper signature/date 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. Matt Conard, Director 6/28/2024		Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to <input type="checkbox"/> By driver/Pieces
		Carrier signature/date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature _____ Date _____	

7/1/24

 MIKE RARY