



**Bill to:**  
LANDSTAR RANGER

Invoice Date: 07/03/2024  
Invoice #: 9498784  
Terms: NET 30  
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		4551 Cargo Drive DO NOT CALL SHIPER, EVER! Columbus GA 31907 - 340 S Westmoreland Rd, Ovilla TX 75154			
			1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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**

## Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(346) 463-6427 X302

**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 #: 9498784****Date:** 7/2/2024**Equipment:** VAN**Total Miles:** 740**Tarp:****Sent From:**

**Posting Code:** IGR  
**Contact Name:** jessica  
**Contact Phone:** (346) 463-6427 X302  
**Contact Email:** jessica@igrtrans.com

**References:**

**Customer Reference Number:**

### Route Details

#### Stop #1 Origin

**Target Window:** 07/02/2024 13:00 - 07/02/2024 13:00

**Location:** Tremco CPG USA

**Address:** 4551 Cargo Drive DO NOT CALL SHIPPER, EVER!!

**Address:** COLUMBUS GA 31907

**Contact:**

**Phone:**

**Directions:**

**Comment:**

Instructions: Macro point must be on during the trip, otherwise a \$200 fee will be applied \*\*DO NOT CALL TO SHIPPER\*\* \*\*VERY STRICT APPOINTMENT!!\*\* Any issues / delays, contact IMMEDIATELY !! - \*IF DRIVER DOES NOT ARRIVE ON TIME, THEY MAY NOT LOAD THE TRUCK \*\*Trailers MUST be FREE OF DUST, CLEAN, DRY, ODORLESS, and COMPLETELY EMPTY - If not, trailer will be REFUSED AT COST OF CARRIER!\*\* \*\* HIGH CUBE DRY VANS ONLY (110 high) NO REEFERS

#### Stop #2 Destination

**Target Window:** 07/03/2024 10:30 - 07/03/2024 10:30

**Location:** J&E

**Address:** 340 S Westmoreland Rd

**Address:** OVILLA TX 75154

**Contact:** Tony Olvera

**Phone:** (682) 777-1254

**Directions:**

**Comment:**

Instructions: - CREW ON SITE WAITING - IF DRIVER IS LATE, CREW CHARGES WILL APPLY Driver must advise in advance of delays or he may not get off loaded & crew charges will apply. NO DRIVER ASSIST Should any receiver NOT WANT TO SIGN BOL - Driver is responsible to take down receiver s FULL name and put it on BOL. Failure to do so will result in non-payment

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

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

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% 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 50% fine.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,550.00
	Total \$1,550.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	ICF Foam	1	12,000	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

**Signature**

**Contact:** NIKOLA STAMENKOVIC - PRES .

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

**Email:** ZIGI@ZIGIFREIGHTINC.COM



# STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

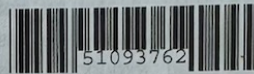
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RECEIVED, subject to the classifications and tariffs (or other agreement between Shipper and Carrier) in effect on the date of the issue of the Bill of Lading.  
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON BACK HEREOF

CUSTOMER'S P.O. NO.

NAME OF CARRIER	POINT OF ORIGIN Columbus, GA 31907	SHIPPER'S NUMBER 4329303	C-23-206 TRUCK 2 - J	
SHIPPING DATE 2024-07-02	BILL OF LADING NO. <b>51093762</b>	LOAD NO. SEAL#19267692	Right Product	Bills of Lading
FROM TREMCO CPG INC. NUDURA - COLUMBUS 4551 Cargo Dr Columbus, GA 31907			Count	Packing List
			Labels/Packing	Special Instr.
			Weight	Truck Inspect
			By:	
			Date	

CONSIGNED TO  
J & E Commercial Construction, Inc.  
RED OAK MIS #2 - JOB 1143  
340 S WESTMORELAND RD  
OVILLA TX 75154



EMERGENCY CONTACT  
IN CASE OF SPILL, LEAK, FIRE,  
EXPOSURE, OR ACCIDENT  
CALL CHEMTREC  
1-800-424-9300

## SPECIAL DELIVERY INSTRUCTIONS

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

This is to certify that the herein 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.

QTY.	UNIT	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	WEIGHT IN LBS. (SUB TO COR.)	LTL CLASS
510	EA		NOT REGULATED *REVISE MATERIAL FREIGHT GROUP*	8502	55

This shipment meets the requirements for the support of Infrastructure and Construction projects listed as Essential Businesses by Local, State and Federal Guidelines. The shipper and/or consignee have been designated as Essential by one of the above referenced government entities. The consignee is open to receive all essential shipments. Please do not delay this shipment for any reason.

Shipper

Shipment Charges

Collect.

Consolidated with

Rec'd \$

to apply, in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

\$

If 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. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

C.O.D. Amt's

*Eric Hooding III*

REMIT C.O.D. TO

ADDRESS

PLACARDS ISSUED?

YES ☐  
NO ☐

ORIGINAL

PER

NO. OF  
PALLET

NO. OF  
PIECES

510

GROSS  
WEIGHT

8502

LBS.

CARRIER

DRIVER

DATE

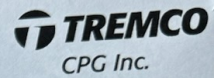
IF PREPAID, MAIL FREIGHT BILL TO: TREMCO - MAMECO/VULKEM - PARAMO  
C/O ITS TRAFFIC SYSTEMS  
28915 CLEMENS RD, SUITE 200  
WESTLAKE, OH 44145

IF PREPAID: ATTACH COPY OF BILL OF LADING TO FREIGHT BILL (REQUIRED FOR PAYMENT)



TREMCO CPG INC. NUDURA - COLUMBUS  
4551 Cargo Dr  
COLUMBUS GA 31907  
USA

PACKING SLIP



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SOLD TO: 6197062

J & E Commercial Construction, Inc.  
3501 Roy Orr Blvd  
GRAND PRAIRIE TX 75050  
USA

SHIP TO: 6197062

J & E Commercial Construction, Inc.  
RED OAK MIS #2 - JOB 1143  
340 S WESTMORELAND RD  
OVIALLA TX 75154  
USA

02.07.2024 14:11:31

B.O.L.#	ORDER DATE	SHIP DATE	CUSTOMER P.O.	SHIPMENT #	WHSE	PRO NO.	ORDER NO.	CARRIER	DIV
51093762	06/18/2024	02.07.2024	C-23-206 TRUCK 2 - J	SEAL#19267692	NU02		4329303		30 CUBITDDE

SPECIAL INSTRUCTIONS:

Shipping conditions:  
Terms of delivery:

Standard Order  
COL COLLECT

	B/L SEQ	PRODUCT CODE/DESCRIPTION	OPEN ORDER	SHIPPED	B / O	DG	NET WEIGHT	GROSS WEIGHT
P/S	000010	NUS 10096 12 12" STANDARD FORM (FLEX)  Country of origin: US	513 EA	510 EA	3 EA		8,501.70 LB	8,501.70 LB
TRAILER NO.: 251826 TOTAL VOLUME: 3,360.39 FT3			513	510	3		8,501.70 LB	8,501.70 LB

Received By

Signature

Name

Date

7/3/24