



Bill to:  
LANDSTAR RANGER

Invoice Date: 07/12/2024  
Invoice #: 3893910  
Terms: NET 30  
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		BLDG 51 Hastings Industrial Park East 231 Rd 3168, Hastings, NE 68901 - 601 N.E. 29th Street, Fort Worth, TX 76137			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: (800) 650-0539

**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 # 3893910**
**EL # EL3647153**
**Date 07/11/2024 09:57**
**Equipment 48VN**
**Total Miles 603**
**Services**

#### Sent From

 Posting Code: **OOD**
**Agency Name: S and T Logi Inc - OOD**

Contact Name: Mark Schultz

Contact Phone: (800) 650-0539

Contact Email: mark.schultz@landstarmail.com

#### References

### Route Details

#### Stop #1 pickup -

**Appointment:** -

**Target Window:** 07/11/2024 07:00 - 07/11/2024 15:00

**Location Hastings Hide Inc**
**Address BLDG 51 Hastings Industrial Park East 231 Rd 3168**
**Address Hastings, NE 68901**
**Contact SHIPPING Phone 4028190913**

**Comment** Please secure the load. Make sure to load the full load so that rate deductions do not occur. Loading b/w 8AM - 3PM \*\*\*\*\* Please provide an empty scale ticket.

Please call the pickup location to provide an ETA - \*\*\*\*\*PLEASE TAKE A PICTURE OF THE TRAILER WHEN YOU ARE LOADED AND SEND IT VIA SMS to 281-766-7864 OR EMAIL BEFORE LEAVING THE PICKUP

LOCATION\*\*\*\*\* Pickup address\*\*\*\*\*BLDG 51 Hastings Industrial Park East 231 Rd 3168\*\*\*\*\* Pick up reference# Salted fat, packaged in plastic lined cardboard on pallets

**Item** SALTED ANIMAL FAT IN BOXES ON PALLETS **Qty** 0.0 **Wgt** 45,000

#### Stop #2 drop -

**Appointment:** -

**Target Window:** 07/12/2024 06:00 - 07/12/2024 15:00

**Location TEX PAC HIDE & SKIN**
**Address 601 N.E. 29TH Street**
**Address Fort Worth, TX 76137**
**Contact SHIPPING Phone (817) 626-6586**

**Comment** Please call the delivery location before delivery to provide an ETA. Unloading is based on first come first served -FCFS

24/7 until Saturday 9AM reopens Sunday 11:59PM. After you are done unloading please email the signed stamped BOL to mark.schultz@landstarmail.com or text @281-766-7864

**Item** SALTED ANIMAL FAT IN BOXES ON PALLETS **Qty** 0.0 **Wgt** 45,000

#### Notes

Contact Information: Mark Schultz (800) 650-0539

**Agreed Rate**

<b>Description</b>		<b>Charge</b>
Pay Capacity		\$1,500.00
<b>Total</b>		<b>\$1,500.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
FSMA		SALTED ANIMAL FAT IN BOXES ON PALLETS	0	45,000	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.**

<b>Carrier</b> Royal3 Inc <b>ID</b> CP118663 <b>MC</b> 944686 <b>DOT</b> 2828543 <b>Phone</b> 630-485-7370 <b>Email</b> ZIGI@ZIGIFREIGHTINC.COM	Signature
--	-----------

Original - Not Negotiable

# Straight Bill of Lading - Short Form

ROYAL 3  
(Name of Carrier)

Load # TP161  
Truck # 726

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading  
at HASTINGS, NE 7/11/2024

FROM AJ Hollander Enterprises

being understood throughout the 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 any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the 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 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.

Consigned to  
Destination  
Route  
Delivering Carrier

TEXPAC  
Worth Fort, TX

ROYAL 3

Delivery Address\*  
Trailer or Cont No

H03236

Quantity	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	*WEIGHT	CLASS	
17	Fat	43600		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.
17	Pallets	765		
17	Total	44365		
				(Signature of Consignor)
				If the charges are to be prepaid, write or stamp here "To Be Prepaid"
CONTRACT #	P2683.161			Received \$
BOOKING #	TXPAC07112024			to apply in prepayment of the charges on the property described hereon.
SEAL #	7116705			

SHIPPER'S 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.

Agent or Cashier

Per \_\_\_\_\_ (The signature here acknowledges only the amounts prepaid)

Victor Campos 07/12/24  
*[Signature]*

THIS SHIPMENT IS CORRECTLY DESCRIBED

\*\*The fibre boxes used for this shipment conform to the specifications set forth in the box markers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS \_\_\_\_\_ LBS

Shipper, Per \_\_\_\_\_

Agent Per \_\_\_\_\_

Shipper

ROYAL 3  
(Carrier)