



Bill to:
LANDSTAR RANGER

Invoice Date: 07/17/2024
Invoice #: 6007402
Terms: NET 30
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		1700 W. Ash Ave, MITCHELL SD 50452 - 407 Charles st, MIDDLETOWN, BU OH 45042			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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:(901) 557-4878 X340

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 #: 6007402

Date: 7/16/2024

Equipment: VAN

Total Miles: 883

Tarp:

Sent From:

Posting Code: LTR
Contact Name: Dean
Contact Phone: (901) 557-4878 X340
Contact Email: dean@ltragency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 07/16/2024 07:00 - 07/16/2024 20:00
Location: GPI
Address: 1700 W. Ash Ave
Address: MITCHELL SD 45042
Contact: **Phone:**
Directions:
Comment: Mandatory - Driver must send a picture of the BOL before he leaves the shipper.
Mandatory - Driver must accept LBOARD mobile tracking or provide the link. Failure to do so will result in \$100 fee.

Stop #2 Destination

Target Window: 07/17/2024 20:00
Location: GPI
Address: 407 Charles st
Address: MIDDLETOWN ,BU OH 45042
Contact: **Phone:**
Directions:
Comment: Mandatory - Driver must send a picture of the POD before he leaves the receiver

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Any fees accrued by the customer will be passed along to the carrier.

Check calls are required every morning by 8 am 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. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 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.

The 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. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

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

Any fees accrued by the customer will be passed along to the carrier.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,800.00
	Total \$1,800.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		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:		
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

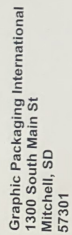
Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: ZIGI@ZIGIFREIGHTINC.COM

Signature

Robert Jovanovic



Straight Bill of Lading

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.

Release No:
M225179

Pickup Date: 07/16/2024

Transportation Mode: Truck

Freight Payment Type: Prepaid

DETAIL

Pickup No:	m225179
Trailer No:	w94941
Seal No:	
PO No:	m225179
Release No:	M225179

BILL TO

Graphic Packaging International
1300 South Main St
Mitchell, SD
57301

CONSIGNEE (DESTINATION)

**Middletown Mill
407 Charles Street
Middletown, OH
45042**

Phone: 513-225-7561

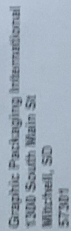
Item	Piece Count	Type	Grade	Weight
1	1	Skids	Core Plugs:	2,160
2	25	Bales	Boxboard:	40,295
Total:	26	Units		42,455

Shipper Signature/Date

Trucker: Customer Pick-up (CPU)
Royal 3

Driver Signature/Date

[illegible]



Straight Bill of Lading

Release No: M225179
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DETAIL

Pickup No:	m225179
Trailer No:	w54541
Seal No:	
PO No:	m225179
Delivered To:	m225179

EMAIL TO

Graphic Packaging International
1400 South Main St
Witchell, SD
57579

CONSUMER (DESTINATION)

Middlebush Mill
407 Charles Street
Middlebush, OH
45042
Phone: 513-275-7561

Item	Piece Count	Type	Grade	Weight
1	1	Studs	Core Plugs:	2,160
2	25	Stakes	Board:	40,295
			$\frac{12}{12}$	641
			$\frac{12}{12}$	738
			$\frac{12}{12}$	7500
			$\frac{12}{12}$	33180
Total:	26	Units		42,455

Shipper Signature/Date

Trucker. Customer Pick-up (CPU)
Royal 3

Driver Signature/Date

[illegible]