



Bill to:  
LANDSTAR RANGER

Invoice Date: 07/19/2024  
Invoice #: 6694103  
Terms: NET 30  
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		4901 LARK MOORE CT, CHARLOTTE NC 28206 - 1601 DEVON AVE, BENSENVILLE, CO IL 60106			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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:(332) 238-2183

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 #: 6694103**

**Date:** 7/17/2024

**Equipment:** VAN

**Total Miles:** 742

**Tarp:**

### Sent From:

**Posting Code:** HHG

**Contact Name:** Ted

**Contact Phone:** (332) 238-2183

**Contact Email:** ted@hhgfreight.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 07/18/2024 09:00 - 07/18/2024 10:00

**Location:** UPS

**Address:** 4901 LARK MOORE CT

**Address:** CHARLOTTE NC 28206

**Contact:**

**Phone:**

**Directions:**

**Comment:** PU# EMPTY PALLETS

### Stop #2 Destination

**Target Window:** 07/19/2024 00:01 - 07/19/2024 23:00

**Location:** UPS CHAIN SUPPLY SOLUTIONS

**Address:** 1601 DEVON AVE

**Address:** BENSENVILLE ,CO IL 60106

**Contact:**

**Phone:** (630) 274-1503

**Directions:**

**Comment:**

Notes

Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment, all the necessary requirements will be provided in the "PICK UP INSTRUCTIONS" section in the Rate Confirmation. This Rate Confirmation represents a full truck load, unless the broker confirmed an LTL/PARTIAL is an option. CARRIER MUST compare and verify that driver has the FULL load, Anything shorter than a FTL must be reported to LANDSTAR immediately to avoid customers attempting to adjust their rate. Otherwise the carrier will accept the adjusted rate as full payment of all freight charges. DRIVER MUST GET THE SIGNATURES IN THE BOL FORM AT THE SHIPPER AND RECEIVER TO AVOID ANY BILLING ISSUES IN THE FUTURE. Signing this rate confirmation or picking up this load declares acceptance of all conditions listed on this rate confirmation. POD must be emailed or texted to TED@HHGFREIGHT.COM or 445-234-2214 prior leaving the facility to prevent further confusion, failure to do so will result in 25% fine. TRACKING: TRACKING (MACROPOINT, LBOARD, LBOARD TEXT) MUST BE ACCEPTED PRIOR TO PICK UP WITH ACTIVE LOCATION. FAILING TO DO SO WILL RESULT IN UP TO 50% DEDUCTION OF THE INITIAL RATE. TRACKING MUST BE ON FOR THE WHOLE TRIP. Any discrepancies or incident affecting transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% deduction. WAITING TIME, TONUs, BREAKDOWNS: Contact LANDSTAR rep before going into detention, get documents showing IN and OUT. Detention/layover/TONU won't be paid unless end customer provides payment. Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery - up to 50% deduction. No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept TRACKING.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,300.00
	Total \$1,300.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		10,000	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:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> 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**


*Marisa Serano*

SHIPPER  
PLEASE  
NOTE

**FREIGHT CHARGES ARE PREPAID ON THIS  
BILL OF LADING UNLESS MARKED COLLECT**

**STRAIGHT BILL OF LADING - INTERLINE - TRUCK**  
MEMORANDUM

IN ORDER TO RECEIVE PAYMENT,  
BILL OF LADING NUMBER MUST  
BE SHOWN ON YOUR INVOICE

SHIPPER (FROM) UPS SUPPLY CHAIN SOLUTIONS, INC. 4901 LARK MOORE CT SUITE 500 CHARLOTTE NC 28208 US		DATE <b>17JUL2024</b>	BILL OF LADING NUMBER <b>T17HCL51690816</b>		
CONSIGNEE (TO)  UPS SUPPLY CHAIN SOLUTIONS, INC. 1601 W DEVON AVENUE BENSENVILLE IL 60106 US		UPS Supply Chain Solutions™  SEAL #: NONE			
		INVOICE TO UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 1959 SCRANTON PA 18577-0959 US			
		PORT OF ORIGIN <b>USCLT</b>	PORT OF DESTINATION <b>USORD</b>		
NAME OF CARRIER <b>TRUCK ALL</b>			AUTHORIZATION		
SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)	RATE	CHARGES (for Carrier use only)
100	N	LOAD OF EMPTY PALLETS	1,000 L	*****	*****
TOTAL WEIGHT			1,000 L		

HANDLING INFORMATION  
GUARDIAN CARGO SOLUTIONS

DRIVER: JULIUS HOLKA  
NATURE AND QUANTITY OF GOODS  
LOAD OF EMPTY PALLETS

Contact CMC at 1-800-535-2345 OPT 3 with information on all delays and questions

**TOTAL CHARGES**

USD \*\*\*\*\*

IMPORTANT NOTICE - This Bill of Lading is a Receipt and Contract of Carriage between Shipper and Carrier which covers either (i) ex-air traffic exempted by 49 USC 13506 (a)(8)(B) from liability and released rate provisions of the Carmack Amendment at 49 USC 14706 ("Carmack Terms") or (ii) highway Linehaul movements as to which Shipper and Carrier hereby expressly waive all Carmack Terms as permitted by 49 USC 14101 (b). In lieu of Carmack Terms, Carrier and Shipper agree that Carrier shall be fully liable to Shipper for any amount paid by Shipper to its customer as compensation for any delay or loss of or injury to property moving under this Bill of Lading, up to and including the full value of the lost or damaged property and related transportation charges. Carrier agrees to be liable to Shipper as described above even where services are provided by agents or subcontractors of Carrier. SEE ALSO TERMS AND CONDITIONS ATTACHED TO THIS BILL OF LADING, WHICH FORM AN INTEGRAL PART OF THIS AGREEMENT BETWEEN CARRIER AND SHIPPER.

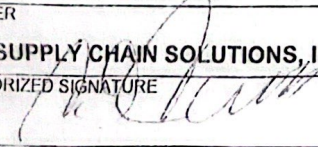
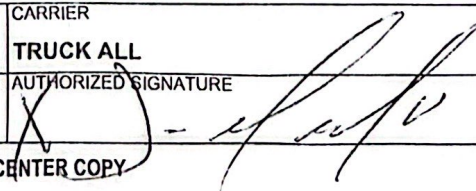
**FREIGHT CHARGES**

FREIGHT PREPAID  
except when box at right is checked ☒ Check box if charges are to be collect ☐

"THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS DESIGNATED AS HM 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."

RECEIVED, subject to the Terms and Conditions attached to this Bill of Lading (including the reverse side of this page if applicable) and pursuant to Carrier's individually determined rates that have been specifically disclosed to and agreed to by Shipper, THE PROPERTY DESCRIBED ABOVE, in apparent good order except as noted (contents and condition of contents of packages unknown), MARKED, CONSIGNED AND DESTINED AS SHOWN ABOVE, which said Carrier agrees to carry to the destination shown. It is specifically agreed that in the event of any conflict between the Terms and Conditions of this Bill of Lading and those established by Carrier in its rules, regulations or tariffs, or on its Bill of Lading, the provisions of this Bill of Lading (including the attached Terms and Conditions) shall prevail unless waived in writing by a corporate officer of Shipper.

THIS DOCUMENT MUST CONTAIN THE DRIVER'S SIGNATURE, DATE AND TIME OF ACCEPTANCE FOR CARRIAGE

SHIPPER UPS SUPPLY CHAIN SOLUTIONS, INC.		CARRIER TRUCK ALL	
AUTHORIZED SIGNATURE 	DATE 17JUL2024	AUTHORIZED SIGNATURE 	TIME/DATE

SERVICE CENTER COPY




SHIPPER  
PLEASE  
NOTE

**FREIGHT CHARGES ARE PREPAID ON THIS  
BILL OF LADING UNLESS MARKED COLLECT**

**STRAIGHT BILL OF LADING - INTERLINE - TRUCK  
MEMORANDUM**

IN ORDER TO RECEIVE PAYMENT,  
BILL OF LADING NUMBER MUST  
BE SHOWN ON YOUR INVOICE

SHIPPER (FROM) UPS SUPPLY CHAIN SOLUTIONS, INC. 4901 LARK MOORE CT SUITE 500 CHARLOTTE NC 28208 US		DATE <b>17JUL2024</b>	BILL OF LADING NUMBER <b>T17HCL51690816</b>		
		UPS Supply Chain Solutions™  SEAL #: NONE			
CONSIGNEE (TO) UPS SUPPLY CHAIN SOLUTIONS, INC. 1601 W DEVON AVENUE BENSENVILLE IL 60106 US		INVOICE TO UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 1959 SCRANTON PA 18577-0959 US			
		PORT OF ORIGIN <b>USCLT</b>		PORT OF DESTINATION <b>USORD</b>	
NAME OF CARRIER <b>TRUCK ALL</b>		AUTHORIZATION			
SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)	RATE	CHARGES (for Carrier use only)
100	N	LOAD OF EMPTY PALLETS	1,000 L	*****	*****
TOTAL WEIGHT			1,000 L		

HANDLING INFORMATION  
GUARDIAN CARGO SOLUTIONS

DRIVER: JULIUS HOLKA  
NATURE AND QUANTITY OF GOODS  
LOAD OF EMPTY PALLETS

Contact CMC at 1-800-535-2345 OPT 3 with information on all delays and questions

**TOTAL CHARGES**

USD \*\*\*\*\*


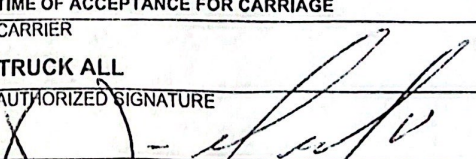
IMPORTANT NOTICE - This Bill of Lading is a Receipt and Contract of Carriage between Shipper and Carrier which covers either (i) ex-air traffic exempted by 49 USC 13506 (a)(8)(B) from liability and released rate provisions of the Carmack Amendment at 49 USC 14706 ("Carmack Terms") or (ii) highway Linehaul movements as to which Shipper and Carrier hereby expressly waive all Carmack Terms as permitted by 49 USC 14101 (b). In lieu of Carmack Terms, Carrier and Shipper agree that Carrier shall be fully liable to Shipper for any amount paid by Shipper to its customer as compensation for any delay or loss of or injury to property moving under this Bill of Lading, up to and including the full value of the lost or damaged property and related transportation charges. Carrier agrees to be liable to Shipper as described above even where services are provided by agents or subcontractors of Carrier. SEE ALSO TERMS AND CONDITIONS ATTACHED TO THIS BILL OF LADING WHICH FORM AN INTEGRAL PART OF THIS AGREEMENT BETWEEN CARRIER AND SHIPPER.

FREIGHT CHARGES	
FREIGHT PREPAID	Check box if
except	charges are
when box	to be
at right is	collect
checked	<input type="checkbox"/>

"THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS DESIGNATED AS HM 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."

RECEIVED, subject to the Terms and Conditions attached to this Bill of Lading (including the reverse side of this page if applicable) and pursuant to Carrier's individually determined rates that have been specifically disclosed to and agreed to by Shipper, THE PROPERTY DESCRIBED ABOVE, in apparent good order except as noted (contents and condition of contents of packages unknown), MARKED, CONSIGNED AND DESTINED AS SHOWN ABOVE, which said Carrier agrees to carry to the destination shown. It is specifically agreed that in the event of any conflict between the Terms and Conditions of this Bill of Lading and those established by Carrier in its rules, regulations or tariffs, or on its Bill of Lading, the provisions of this Bill of Lading (including the attached Terms and Conditions) shall prevail unless waived in writing by a corporate officer of Shipper.

THIS DOCUMENT MUST CONTAIN THE DRIVER'S SIGNATURE, DATE AND  
TIME OF ACCEPTANCE FOR CARRIAGE

SHIPPER UPS SUPPLY CHAIN SOLUTIONS, INC.		CARRIER TRUCK ALL	
AUTHORIZED SIGNATURE 	DATE 17JUL2024	AUTHORIZED SIGNATURE 	TIME/DATE

SERVICE CENTER COPY