



Bill to:  
LANDSTAR RANGER

Invoice Date: 07/23/2024  
Invoice #: 7493922  
Terms: NET 30  
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		1000 GLEBEAY NORTON DR, BRADY TX 76825 - 201 S GARY AVENUE SUITE A, ROSELLE IL 60172			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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:(830) 271-1727 X750

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 #: 7493922**

**Date:** 7/22/2024

**Equipment:** VAN

**Total Miles:** 1,116

**Tarp:**

### Sent From:

**Posting Code:** TPQ

**Contact Name:** Adam

**Contact Phone:** (830) 271-1727 X750

**Contact Email:** adam@tpqagency.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 07/22/2024 07:00 - 07/22/2024 15:00

**Location:** PREMIER SILICA

**Address:** 1000 OGLEBAY NORTON DR

**Address:** BRADY TX 76825

**Contact:**

**Phone:** (325) 792-3218

**Directions:** DRIVER MUST CHECK IN FOR LANDSTAR OR TRUCK WILL BE REJECTED.  
MUST COLLECT THE LOAD ON BEHALF OF LANDSTAR

**Comment:** Ref # SO241099

### Stop #2 Destination

**Target Window:** 07/23/2024 07:00 - 07/23/2024 15:00

**Location:** CLARKE MOSQUITO(SHIP)

**Address:** 201 S GARY AVNEUE SUITE A

**Address:** ROSELLE IL 60172

**Contact:**

**Phone:**

**Directions:** DRIVER MUST CHECK IN FOR LANDSTAR OR TRUCK WILL BE REJECTED.  
MUST COLLECT THE LOAD ON BEHALF OF LANDSTAR

**Comment:** Ref # 1036660

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	\$2,000.00
	Total \$2,000.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		40,000	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

**Signature**

**Contact:** NIKOLA STAMENKOVIC - PRES .

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

**Email:** ZIGI@ZIGIFREIGHTINC.COM

# WEIGHMASTER CERTIFICATE

This is TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature on this certificate who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.



PTX  
1000 Oglebay Norton Drive  
Brady TX 76825  
United States

Ticket #: IF262591  
Page: 1 of 1  
Date: 7/22/2024  
Time: Jul 22, 2024 12:37:48 PM  
Order #: SO241099  
PO#: 1036660

Weighmaster: Jennifer Garcia

## Ship To

FOB PTX - Brady North  
1000 Oglebay Norton Dr  
GPS: 31°07'41.6"N 99°19'30.8"W  
Brady TX 76825  
United States

## Bill To

Clarke Mosquito Control Products  
675 Sidwell Court  
St Charles IL 60174  
United States

Trucking Company	Vehicle	License	Trailer
Royal 3	761	244739	

## Driver/Received By:

Driver acknowledges that material received in good condition

## NET WEIGHT ONLY

Item	Units	Quantity	Tons
100629 - Industrial Sand 16/30 2000# SS - PTX	Pallet (1.0T)	18	
100741 - Pallet, PTX	Ea	18	

## Delivery Notes:

All 18 Bags of 2000#ss 16/30 have  
Julian Date 19024

DANGER: These goods contain crystalline silica (quartz) which can be hazardous. Breathing crystalline silica dust can cause the occupational lung disease silicosis. Crystalline silica may cause cancer. Follow OSHA health standards for crystalline silica dust. Warn your employees and customers regarding precautions to be used. Resale in California may comply with Proposition 65 [www.p65warnings.ca.gov](http://www.p65warnings.ca.gov).

LIMITED WARRANTY AND WARRANTY DISCLAIMER, P.W. GILLIBRAND COMPANY, INC ("PWG") HEREBY EXCLUDES ANY AND ALL WARRANTIES OF MERCHANTABILITY AND ANY AND ALL WARRANTIES OF FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. In addition, PWG makes no warranty whatsoever with respect to whether any aggregate is innocuous or deleterious, contains non reactive aggregate, or whether any of said materials are in conformance with any plans, specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or said materials as used by customer. UNLOADING RELEASE PWG is not responsible for damage inside curb or property line. In consideration of the delivery of the materials to a place designated by its customer, customer shall release indemnity, and hold harmless PWG and its agents and employees from all liability and claims for damage to sidewalks, driveways, curbs, roadways, buildings, walls and vegetation or other property resulting in said delivery. Customers assume full responsibility for damage to all real and personal property. ALL SALES AND DELIVERIES MADE ARE SUBJECT TO PWG'S GENERAL TERMS AND CONDITIONS. EXCESS STANDING AND/OR DUMPING TIME WILL BE CHARGED AS EVIDENCED BY SIGNATURE. DRIVER/CARRIAGE IS RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT. THE DRIVER/CARRIER WILL NOTIFY SHIPPER/CONSIGNOR IF THERE IS ANY CHANGE IN LIGHT WEIGHT.



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LIMITED WARRANTY AND WARRANTY DISCLAIMER, P.W. GILLIBRAND COMPANY, INC ("PWG") HEREBY EXCLUDES ANY AND ALL WARRANTIES OF MERCHANTABILITY AND ANY AND ALL WARRANTIES OF FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. In addition, PWG makes no warranty whatsoever with respect to whether any aggregate is innocuous or deleterious, contains non reactive aggregate, or whether any of said materials are in conformance with any plans, specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or said materials as used by customer. UNLOADING RELEASE PWG is not responsible for damage inside curb or property line. In consideration of the delivery of the materials to a place designated by its customer, customer shall release indemnity, and hold harmless PWG and its agents and employees from all liability and claims for damage to sidewalks, driveways, curbs, roadways, buildings, walls and vegetation or other property resulting in said delivery. Customers assume full responsibility for damage to all real and personal property. ALL SALES AND DELIVERIES MADE ARE SUBJECT TO PWG'S GENERAL TERMS AND CONDITIONS. EXCESS STAND-BY AND/OR DUMPING TIME WILL BE CHARGED AS EVIDENCED BY SIGNATURE. DRIVER/CARRIAGE IS RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT. THE DRIVER/CARRIER WILL NOTIFY SHIPPER/CONSIGNOR IF THERE IS ANY CHANGE IN LIGHT WEIGHT.