

**Bill to:**

LANDSTAR RANGER

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,
,

Invoice Date: 07/31/2024

Invoice #: 3985339

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		2362 Emerson St, Jacksonville, FL 32207, USA - 2111 S. 8th Street, ROGERS AR 72758			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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) 321-5161 X117

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 #: 3985339

Date: 7/29/2024

Equipment: 53VN

Total Miles: 957

Tarp:

Sent From:

Posting Code: GYM
Contact Name: Garry
Contact Phone: (346) 321-5161 X117
Contact Email: Garry@gymagency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 07/30/2024 08:00 - 07/30/2024 14:00

Location: URBAN MINING

Address: 2362 EMERSON ST STE 1

Address: JACKSONVILLE FL 32207-1514

Contact:

Phone:

Directions:

Comment: DRIVER MUST CHECK IN FOR LANDSTAR (TRUCK/DRIVER) PO# 10638 Driver has to accept the LBOARD tracking. There will be a \$200 deduction for loads not tracked.

Stop #2 Destination

Target Window: 08/01/2024 07:00 - 08/01/2024 13:00

Location: Esco Processing and Recycling,

Address: 2111 S. 8th Street

Address: ROGERS AR 72758

Contact:

Phone:

Directions:

Comment: PO# 10638

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.
EXCLUSIVE TRAILER USE (or rate deduction will occur)
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at the destination.
Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4 hours won't be payed
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery.
Failure to do so will result in a \$150 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 fine up to \$2000.
Unloading must be reported within 6 hrs
POD for this load MUST BE SENT to Garry@gymagency.com during 24 hours after delivery, failure to do so will result in fine \$150

Agreed Rate	
Description	Charge
Pay Capacity	\$1,700.00
	Total \$1,700.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
ELEC	No	USED ELECTRONICS	27	23,321	C	L: 53', ,

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

Bill Carson

Bill of Lading



Load Number:	10638
BOL Number	NWALG10638
Ship Date	07/30/2024
Delivery Date	08/01/2024
P.O. Number	
Seal Number	006B15

Shipper URBAN MINING 2362 Emerson St., Suite 1 Jacksonville FL 32207 Tel: (904) 834-5085	Consignee Esco Processing and Recycling, LLC 2111 S. 8th Street Rogers AR 72758 Tel: 4798996443
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3rd Party Billing Northwest Arkansas Logistics Group LLC 2111 S 8th St Rogers AR 72758 479.899.6443	Transportation Company LANDSTAR RANGER INC 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 210-832-0133
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#of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
27		23321				

Order Notes:

C.O.D. Amount:	\$ 0.00
C.O.D. Fee: Collect	\$ 0.00
Declared Value:	\$ 0.00

If at consignors risk, write. or stamp here

Shipper: <i>Stephen P. [Signature]</i>	Carrier:	Date 07.29.2024	Number Of Pieces Received
Per: <i>[Signature]</i>	Per:	Time 09:56:30	
Consignee Name	Date	Signature <i>[Signature]</i>	Number Of Pieces Received

Note liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 Shipper is to certify that the above named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

[illegible]

PACK LIST

URBAN
TECHNOLOGIES

CUSTOMER eSCO Processing and
Recycling LLC
ORDER 12
CREATION DATE 7/26/2024
SALES REP Zia Osmani
CURRENCY USD

SHIP FROM
Urban Technologies
2362 Emerson St.
Jacksonville, FL 32207
United States

SHIP TO
eSCO Processing and Recycling LLC
2112 S. 8th St
Rogers, AR 72758
United States
Att: ESCO Processing Recycling LLC
Kris Harper

BILL TO
eSCO Processing and Recycling LLC
2111 S 8th St
Rogers, AR 72758
United States
Att: Kris Harper

TAG ID	CATEGORY	QTY	NET WEIGHT	UoM
CI-186F4	Desktop	707.0000	707.00	lbs
CI-186FF	Monitor - Good Screen	651.0000	651.00	lbs
CI-186EA	Laptop Incomplete	1076.0000	1,076.00	lbs
CI-186ED	Hard Drives HDD (Shredded)	1111.0000	1,111.00	lbs
CI-186F7	Laptop Incomplete	1472.0000	1,472.00	lbs
CI-186FA	Desktop Scrap	742.0000	742.00	lbs
CI-186FB	Server Scrap	1110.0000	1,110.00	lbs
CI-186FC	Docking Station/Port Replicator	799.0000	799.00	lbs
CI-186FD	Desktop Scrap	787.0000	787.00	lbs
CI-186FE	Mixed Material	442.0000	442.00	lbs
CI-186E3	Monitors - Plasma / LED Flat Screen	728.0000	728.00	lbs
CI-186E6	Printers	874.0000	874.00	lbs
CI-186E7	Printers	1033.0000	1,033.00	lbs
CI-186E8	Networking Equipment	891.0000	891.00	lbs

Bill of Lading



NWA Logistics Group, LLC

Load Number:	10638
BOL Number	NWALG10638
Ship Date	07/30/2024
Delivery Date	08/01/2024
P.O. Number	
Seal Number	006B15

Shipper	Consignee
URBAN MINING 2362 Emerson St., Suite 1 Jacksonville FL 32207 Tel: (904) 834-5085	Esco Processing and Recycling, LLC 2111 S. 8th Street Rogers AR 72758 Tel: 4798996443

3rd Party Billing	Transportation Company
Northwest Arkansas Logistics Group LLC 2111 S 8th St Rogers AR 72758 479.899.6443	LANDSTAR RANGER INC 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 210-832-0133

#of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
27		23321				

Order Notes:

C.O.D. Amount: \$ 0.00

C.O.D. Fee: Collect \$ 0.00

Declared Value: \$ 0.00

If at consignors risk, write. or stamp here

Shipper: <i>Debra Mayo P.</i>	Carrier:	Date 07.29.2024	Number Of Pieces Received
Per: <i>[Signature]</i>	Per:	Time 09:56:30	
Consignee Name	Date	Signature	Number Of Pieces Received
Esco	7-31-24	<i>[Signature]</i>	

Note liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipper is to certify that the above named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.