

**Bill to:**

LANDSTAR RANGER

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,  
,

Invoice Date: 08/02/2024

Invoice #: 4823748

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		1505 N. Main St., Pontiac, IL 61764 - 15604 Hwy 205, Terrell, TX 75160			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$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

**Carrier Load Tender & Rate Confirmation****Any questions or concerns about this load please contact the Landstar Agent at: 760-935-6750****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 &amp; 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 # 4823748****EL # EL3756807****Date** 08/01/2024 10:33**Equipment** 53VN**Total Miles** 836**Services****Sent From**Posting Code: **ZXG****Agency Name: Reload Freight Systems Inc - SVC**

Contact Name: Loretta Lamptey

Contact Phone: 760-935-6750

Contact Email: Loretta.qxs@landstarmail.com

**References**

Load Number Terrell TX

Pick Up Number Terrell TX

**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 08/01/2024 07:45 - 08/01/2024 23:45**Location** **J B Lee Transportation****Address** **1505 N. Main St****Address** **Pontiac, IL 61764****Contact** **Phone****Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 1.0 **Wgt** 40,000**Stop #2 drop -****Appointment:** -**Target Window:** 08/02/2024 07:45 - 08/02/2024 23:45**Location** **Texas DPF****Address** **15604 Hwy 205****Address** **Terrell, TX 75160****Contact** **Phone****Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 1.0 **Wgt** 40,000**Notes**

Contact Information: Loretta Lamptey 760-935-6750

DISPATCH NOTES: READ CAREFULLY

ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED UNLESS STATED OTHERWISE

Drivers must call for dispatch and call in or email status updates. Loretta 760-530-3739

loretta.qxs@lanstarmail.com

Loaded/unloaded check call required. Transit of 2 or more days - location check call required at least once a day.

Carriers are responsible to call with pick up, transit and delivery status.

Appointment times may not be changed unless pre-authorized in writing by Landstar agent! NO EXCEPTIONS!

No Double Brokering, Re-brokering or Back Dooring under any circumstances. Nonpayment if violated.

Assigned carrier must have their authority on side of truck picking up and delivering freight.

Carrier agrees to stated rate, instructions and requirements in this signed Rate Confirmation and dispatch email.

Carrier responsible for trailer being sealed/padlocked before leaving shipper. Any discrepancies (overages, shortages, damages, broken or missing trailer seals/padlocks) must be reported immediately BEFORE the driver leaves facility.

Detention/layover/TONU only paid IF approved and paid by customer. If approved, detention paid only after 3 hours. Detention paid for first come first serve appointments only after latest delivery time. No detention paid if driver arrives late. Arrival/departure times required on paperwork.

All accessorial charges must be reported within 24 hours of pick up/delivery for reimbursement.

If required, driver must agree to Landstar Connect, Macro point or other load tracking feature. Refusal will result in rate deduction of 30% or \$250 whichever is greater.

**IMPORTANT: REVIEW OUR PENALTIES**

Missed pick up or delivery by carrier penalty: 30% of agreed rate or \$250 per day or whichever is greater.

Carrier late pickup or delivery penalty: \$50 per hour unless waived in writing.

Failure to respond to check calls: \$50 penalty

BOLs/PODs must be faxed to 747-477-3528 or e-mailed to [loretta.qxs@landstarmail.com](mailto:loretta.qxs@landstarmail.com) within 24 hours of delivery or \$50 per day carrier penalty fee

**Agreed Rate**

Description	Charge
Pay Capacity	\$1,800.00
	<b>Total</b> \$1,800.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	1	40,000	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 accessorial 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:**

<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.**

<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	<b>Signature</b>
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# STRAIGHT BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the classifications of lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

# ANTHONY LIFT GATES, INC.®

BOL ID: BL030427  
Page Number: 1

Direct Inquiries to: Anthony Liftgates, Inc.  
1037 W. HOWARD ST  
PONTIAC, IL 61764

## CONSIGNEE

TEXAS DPF  
15604 HIGHWAY 205  
(214) 243-7609  
TERRELL, TX 75160

CARRIER: J.B. LEE  
SHIP DATE: 8/1/2024  
VALUE:  
FREIGHT: PREPAID  
VEH. ID:  
ROUTE:  
COD AMT: 0.00  
COD: NONE

COD CHARGE: 0.00

## PALLET DETAILS

A-133036 CUTOFF SOLENOID EA

ALB-1500-61-SF-DW LOAD BLAZER STANDARD PLATFORM

AR-FA-25-50-94-DW ANTHONY RAILTRAC-FULL ACCESS - 2500 w/CS

PCR-2000-94A-DW POWER CLOSE RAIL (2000 ALUM P/F) 94"

AR-2500-94-DW MEDIUM DUTY RAILTRAC 2500# CAP. EA

NMFC	SUB	QTY	PACKAGE TYPE	DESCRIPTION	RATE	WEIGHT	U/M
124455	1	9	SKID	MEDIUM RAILTRAC	125	9,156.00	LBS
124455	3	3	SKID	LOADBLAZER	85	3,819.00	LBS

TOTAL LBS:12,975

## SHIPPING INSTRUCTIONS

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 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 Official Southern Western and Illinois Freight Classifications in effect on the date hereof If this is a rail or 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, including those on the back thereof, 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.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.  
The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Consolidated Freight Classification Shippers imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission

**SHIPPERS 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.

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_



**STRAIGHT BILL OF LADING - NOT NEGOTIABLE**

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**ANTHONY**  
**LIFT GATES, INC.®**BOL ID: BL030427  
Page Number: 1Direct Inquiries to: Anthony Liftgates, Inc.  
1037 W. HOWARD ST  
PONTIAC, IL 61764**CONSIGNEE**TEXAS DPF  
15604 HIGHWAY 205  
(214) 243-7609  
TERRELL, TX 75160CARRIER: J.B. LEE  
SHIP DATE: 8/1/2024  
VALUE:  
FREIGHT: PREPAID  
VEH. ID:  
ROUTE:  
COD AMT: 0.00  
COD: NONE**COD CHARGE: 0.00****PALLET DETAILS**

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**SHIPPING INSTRUCTIONS**

TOTAL LBS:12,975

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 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 Official Southern Western and Illinois Freight Classifications in effect on the date hereof If this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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