



Landstar Ranger Inc

**Carrier Load Tender & Rate Confirmation**

Any questions or concerns about this load please contact the Landstar Agent at: (205) 776-6057

**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 # 2825303****EL # EL3832756****Date** 08/15/2024 11:57**Equipment** 53VN**Total Miles** 1,017**Services****Sent From**Posting Code: **IZQ****Agency Name:** Interstar Trnsprtn Svcs Inc - SST

Contact Name: Chuck Wald

Contact Phone: (205) 776-6057

Contact Email: [cwald@interstartransportation.net](mailto:cwald@interstartransportation.net)**References**

Customer Reference Number ATLHOUT00024346

PO Number N/A

**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 08/15/2024 07:00 - 08/15/2024 15:00**Location** Gulfstream Aerospace**Address** 6911 N Whirlpool Dr**Address** Tulsa, OK 74117**Contact** **Phone****Comment** PICKING UP FOR CRANE WW, 6 CRATES AT 6000 LBS, PLEASE PICKUP ASAP..SPLIT OVER 3 BOL'S :

ATLHOUT00024345

ATLHOUT00024346

ATLHOUT00024347

MAKE SURE WE GET ALL 6 CRATES

**Item** CONSUMER GOODS OR APPLIANCES **Qty** 6.0 **Wgt** 6,000**Stop #2 drop -****Appointment:** -**Target Window:** 08/17/2024 06:00 - 08/17/2024 12:00**Location** Gulfstream Aerospace Corp**Address** 500 Gulfstream Rd**Address** Savannah, GA 31408-9643**Contact** **SHIPPING PHONE** **Phone** 9129653000**Comment** CAN ONLY DELIVER 8/17 AT 0600, PLEASE BE ON TIME AND PLEASE DO NOT ATTEMPT TO DELIVER ON FRIDAY...I WILL PROVIDE CONTACT NAME AND #

MY CUSTOMER IS NOT THE SHIPPER OR RECEIVER AND WE DELIVER TO MANY DIFFERENT LOCATIONS FOR THEM. FOR THAT REASON, THE RECEIVER MUST SIGN AND PRINT THEIR NAME ON THE POD OR THE DRIVER WILL HAVE TO RETURN TO GET POD NAME. WE ARE HAVING A LOT OF ISSUES WITH ILLEGIBLE POD'S AND IF WE CAN'T READ THE SIGNATURE WE HAVE NO RECOURSE TO PROVE THE FREIGHT WAS DELIVERED.

**Item** CONSUMER GOODS OR APPLIANCES **Qty** 6.0 **Wgt** 6,000**Notes**

Agreed Rate	
Description	Charge
Pay Capacity	\$2,500.00
	<b>Total</b> \$2,500.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	6	6,000	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 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:  
<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
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

### 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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## INVOICE

**BILL TO:**

LANDSTAR RANGER INC  
13410 SUTTON PARK DRIVE SOUTH  
JACKSONVILLE, FL 32224

**INVOICE DATE:** 08/17/2024**INVOICE #:** 2825303**TERMS:** NET 30**DUE DATE:** 09/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		6911 Whirlpool Dr, Tulsa, OK 74117, USA - 500 Gulfstream Rd, Savannah, GA 31408, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

**TOTAL**

\$2,500.00

**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**



**CRANE**•Crane Worldwide Logistics LLC  
185 Southside Industrial Parkway SE 30354 Atlanta, GA  
United States of America  
6785862500 6785862501  
www.craneworld.com

Please Enter Complete Name and Address of Shipper and Consignee

Shipper's Name & Address:

GULFSTREAM AEROSPACE  
6911 N.WHIRLPOOL DRIVE  
TULSA, Oklahoma 74117  
AFTER HOURS# SIDNEY HYSTEN @ 918 202  
9937

Shipper's Reference:

Crane Worldwide  
Domestic Bill #.ATLHOUT00024346

Carrier:

Delivery By: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

Contact Name:

AFTER HOURS

Phone:

918-202-9937

Consignee's Name & Address:

Gulfstream Aerospace

500 Gulfstream Road

Savannah, GA

31407

USA

Consignee's Reference:

Service Type

Door To Door

Service Level

Hot Shot

Service

Accessorials

Contact Name:

JOYCE ROBERTS

Phone:

9129653339

Customer (Billing Party if 3rd Party):

Crane Worldwide Logistics LLC

185 Southside Industrial Parkway SE

30354 Atlanta, GA

United States of America

Customer's Reference:

It is agreed that all goods described herein are accepted in apparent good order and condition (except as noted on invoice). ALL SUBJECT TO CONDITIONS OF CONTRACT (CRANE WORLDWIDE LOGISTICS) HEREOF. ALL GOODS MAY BE CHARGED BACK TO THE SHIPPER. SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN BY THE SHIPPER, AND THE SHIPPER AGREES THAT SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. SHIPPER MAY INCREASE SUCH LIMITATION OF LIABILITY BY REQUESTING AND PAYING A supplemental charge for insurance.

The terms and conditions as noted on the reverse side of this invoice shall be applicable to OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including limitation of Liability.

☐ This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION.

UN # or ID:

24 Hr Contact:

Billing Terms: DOM /FREIGHT PREPAID

Insurance:

COD Amount:

Special Instructions:

Company Name:

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

ID Type: \_\_\_\_\_

ID #:

Photo ID: Y OR N

Executed on: (Date) \_\_\_\_\_ (Place): \_\_\_\_\_

Signature of Issuing Carrier or its Agent

Ref#: HIL2408ATL000282

These commodities, technology, or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to US law prohibited. The exporter authorizes Crane Worldwide to act as forwarding agent for export control and customs purposes.

No. of Pieces	Gross Weight	Description of Goods	B# (International)	Schedule	Dimensions
2 PCS	2,000.00 LB	Civil Aircraft Parts	2 (182x28x53)	IN 540,176	
		tyler hudsons			
		8-17-24			
		TOTAL			

Driver Agent/Vehicle #:

ODD:

Check

Signature:

Garett Crisp

PU Time/Date:

Total Collect Charges:

Date/Time:

8-15-24

Received in good condition by: