

# Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(830) 271-1727 X601

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 #: 5100276**

**Date:** 8/16/2024

**Equipment:** 53VN

**Total Miles:** 2,422

**Tarp:**

### Sent From:

**Posting Code:** TPQ  
**Contact Name:** Ana  
**Contact Phone:** (830) 271-1727 X601  
**Contact Email:** ana@tpqagency.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 08/16/2024 09:00 - 08/16/2024 15:30

**Location:** G T G WAREHOUSE INC

**Address:** 340 S STILES ST

**Address:** LINDEN NJ 07036-4432

**Contact:**

**Phone:**

DIRECTOR MUST ACCEPT TRACKING. DIRECTOR MUST CHECK IN FOR LANDSTAR OR TRUCK WILL BE REJECTED. MUST COLLECT THE LOAD ON BEHALF OF LANDSTAR.

**Directions:** Driver Must accept tracking. If he rejected it - \$250 fee. Please call immediately for any delays, OS&D issues, detention, refusals, etc.

**Comment:** PU #TCNU2844140 straps or load bars are needed for the load securement

### Stop #2 Destination

**Target Window:** 08/19/2024 09:00 - 08/20/2024 11:00

**Location:** PREMIER STORAGE

**Address:** 575 S 143RD AVE

**Address:** GOODYEAR AZ 85338-3005

**Contact:**

**Phone:**

DIRECTOR MUST ACCEPT TRACKING. DIRECTOR MUST CHECK IN FOR LANDSTAR OR TRUCK WILL BE REJECTED. MUST COLLECT THE LOAD ON BEHALF OF LANDSTAR.

**Directions:** Driver Must accept tracking. If he rejected it - \$250 fee. Please call immediately for any delays, OS&D issues, detention, refusals, etc.

**Comment:**

## Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

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. POD must include shipper's and receiver's signature. If not - load will not be paid.

LANDSTAR must be notified of any overages, shortages, or damaged product 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.

Agreed Rate	
Description	Charge
Pay Capacity	\$3,600.00
	<b>Total</b> \$3,600.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		39,000	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:		
<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>Signature</b>
<b>Contact:</b> NIKOLA STAMENKOVIC - PRES .	<i>Sterling Medica</i>
<b>Phone:</b> (630) 485-7370	
<b>Email:</b> ZIGI@ZIGIFREIGHTINC.COM	08/16/2024



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 08/20/2024**INVOICE #:** 5100276**TERMS:** NET 30**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		340 S STILES ST, LINDEN NJ 07036-4432 - 575 S 143RD AVE, GOODYEAR AZ 85338-3005			
		Freight Income	1	\$3,600.00	\$3,600.00

**TOTAL**

\$3,600.00

**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**





Premier Global Logistics, LLC.  
611 Chervil Valley Drive  
Las Vegas, NV 89138  
Ph: 877-671-0254  
ops@premiergl.com

WAYBILL NUMBER

PGLT00034214

QUOTE #

PICK-UP DATE

08/16/24

DELIVERY DATE

08/20/24

FROM (Pick-up Location)

ACCT#

GTGWARLDJ

TO (Delivery Location)

ACCT#

PRESTOGR

GTG LINDEN WAREHOUSE  
340 S STILES ST  
LINDEN NJ 07036  
UNITED STATES

PREMIER STORAGE WAREHOUSE- AZ  
575 S 143RD AVE  
GOODYEAR AZ 85338-3005  
UNITED STATES

CONTACT

PHONE #

CONTACT

PHONE #

REQUESTED PICK UP DATE

8/16/24 13:00

To

8/16/24 13:00

REQUESTED DELIVERY DATE

8/20/24 9:00 AM

To

8/20/24 9:00 AM

Pick Up #

Delivery #

Container Numbers

Reference #'s

TCNU2844140

Seal # 49125293

Master Bill #

CMDUSGN2112938

Container #

TCNU2844140

SO/Release#

TCNU2844140-AZ

Trucker BOL

Contract #

Project Name

Copia Solar / Warehouse Transfer

SERVICE LEVEL

Standard

CHECK BOX IF SHIPMENT  
CONTAINS DANGEROUS  
GOODS

☐

GOODS VALUE \$ 0.00

DECLARED VALUE \$ 0.00

SHIPPERS  
C.O.D.

\$ 0.00  
AMOUNT

FCCOD

\$  
AMOUNT

Pallets

DESCRIPTION

WEIGHT

DIMENSIONS

CLASS

16 SOLAR PANELS JKM580N-72HL4-BDV

0.00 0x0x0

16

0.00

SPECIAL INSTRUCTIONS

I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for thirty days.

Shipper / Representative

Date

8/16/24

Signature: x

Print Name: x

THANK YOU FOR USING Premier Global Logistics, LLC

RECEIVED BY Premier Global Logistics, LLC DRIVER / AGENT

1st personal ID reviewed:

Driver Signature: x

*[Signature]*

Print Name:

Date: 8/16/24 Time 3:47 pm

No. of Shipments This Stop:

Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.

Non Negotiable Airbill

# appearing on ID

Matched photo on ID?

YES ☐ NO ☐

2nd personal ID reviewed:

# appearing on ID

Matched photo on ID?

YES ☐ NO ☐

PROOF OF DELIVERY

CONSIGNEE NAME

Patrick Willhite

PIECES

16

Consignee SIGNATURE REQUIRED

x *[Signature]*

DELIVERING DRIVER'S NAME

DATE

8/20/24

TIME

1:50 am

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY.

Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.

\*All shipments tendered to Premier Global Logistics are subject to a Security Inspection at anytime. \*AIRFREIGHT SHIPMENTS ARE SUBJECT TO TSA INSPECTION\*

\*The Terms and Conditions are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier, including Limitation of Liability.

\*SUBJECT TO CONDITIONS OF CONTRACT AND TERMS AND CONDITIONS AS OUTLINED ON THE PREMIER GLOBAL LOGISTICS WEBPAGE - WWW.PREMIERGL.COM