

LANDSTAR RANGER INC. Broker DOT#2212928

# Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(314) 266-0080  
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.

<b>Freight Bill #: 6330754</b>	<b>Equipment: 53VN</b>
<b>Date: 8/19/2024</b>	<b>Total Miles: 1,139</b>
	<b>Tarp:</b>

Sent From:

Posting Code: DGP  
Contact Name: Tony  
Contact Phone: (314) 266-0080  
Contact Email: tonyl@dgandco.com

References:

Customer Reference Number: RS25794065

## Route Details

Stop #1 Origin

Target Window: 08/19/2024 08:00 - 08/19/2024 16:00

Location: TEXOMA WAREHOUSE

Address: 1908 N WEAVER ST

Address: GAINESVILLE TX 76240-2230

Contact: SHIPPING

Phone: (423) 314-4978

Directions:

Comment: SO#10383 BOL#RS25794065

Stop #2 Destination

Target Window: 08/20/2024 08:00 - 08/21/2024 15:00

Location: COASTAL AG SUPPLY.

Address: 300 NW 4TH AVE

Address: MULBERRY FL 33860

Contact: RECEIVING

Phone: (863) 844-4211

Directions:

Comment:

Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$2,700.00
	<b>Total</b> \$2,700.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CHEM	No	CHEMICALS (NON-HAZ/REGULATED)	20	36,000	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
	<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>Contact:</b> NIKOLA STAMENKOVIC - PRES . <b>Phone:</b> (630) 485-7370 <b>Email:</b> bill@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:** 08/21/2024**INVOICE #:** 6330754**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		1908 N WEAVER ST, GAINESVILLE TX 76240-2230 - 300 NW 4TH AVE, MULBERRY FL 33860			
		Freight Income	1	\$2,700.00	\$2,700.00

**TOTAL**

\$2,700.00

**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**

RS25794065

LANDSTAR RANGER INC  
Pickup Date: 8.19.2024  
Equipment Type: Dry Van (FTL)  
Service Type: Truckload

SHIP FROM

Texoma Warehouse  
1908 N Weaver St  
Gainesville, TX 76240

Skip Walsh  
P. (423) 314-4978

Ready by 8:00 AM, closes at 5:00 PM

SHIP TO

Coastal Ag Supply- Mulberry  
300 NW 4th Ave  
Mulberry, FL 33860

P. (863) 844-4211

Ready by 8:00 AM, closes at 5:00 PM

3rd PARTY FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid To: eShipping LLC

PO Box 14126

Parkville, MO 64152

CARRIER INFORMATION

HANDLING UNIT			PACKAGE		LTL ONLY	
QTY	TYPE	TYPE	QTY	TYPE	HM	CLASS
8	Pallets	Cases	288	Cases	Novita Secure (2x2.5 gal)- non-stackable	60
10	Pallets		18000	LBS	Novita MSO (2x2.5 gal)- non-stackable	60
2	Pallets		3600	LBS	Novita COC (2x2.5 gal)- non-stackable	60
			288		GRAND TOTAL	
					36000	LBS

When the rate is dependent on values, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products requiring special or additional carrier attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(j) of NMFC Item 360.

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

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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.

Shipper Signature: *[Signature]* Date: 8-19-24

Seal 1509099

Tipipin 8/12/24

8.19.2024

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