



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(667) 217-5141

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 #: 7990939

Date: 8/21/2024

Equipment: 53VN

Total Miles: 2,359

Tarp:

Sent From:

Posting Code: OPG

Contact Name: Evan

Contact Phone: (667) 217-5141

Contact Email: evan@ship-opg.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 08/23/2024 14:00 - 08/23/2024 14:00

Location: Refresco

Address: 7255 S Kyrene Rd, South Tempe

Address: TEMPE AZ 85283

Contact:

Phone:

Directions:

Pickup # 53212487 \$200 LATE FEE*** // SHIPPING NOTE: Please be prepared with load locks to safely secure the loads. Please ensure all

Comment: paperwork is taken and given to receiver. Check in door is between doors 12 and 13 at the Tempe facility, please ring the bell.

Stop #2 Destination

Target Window: 08/26/2024 13:00 - 08/26/2024 13:00

Location: Sojo-Bristol-PA

Address: 220 Rittenhouse Cir

Address: BRISTOL PA 19007

Contact:

Phone:

Directions:

Comment: Delivery # RFSB-WA819-JC4 \$200 LATE FEE***

Notes

EXCLUSIVE TRAILER USE (or rate deduction will occur)

*** DRIVER MUST SIGN POD AS Landstar Ranger INC.

*** Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

*** Driver is responsible for securing the freight and any re-stacking fees that may occur...

*** Must notify Landstar agent if you have any delay or can't get before you appt time, failure to do so will result in a fine up to \$150.

*** Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

*** Any lumpers/unloading must be reported immediately to be paid. lumpers/unloading not reported within 1 h 30 min hour won't be paid.

*** LANDSTAR must be notified of any overages, shortages, or damaged products immediately.

*** 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.

*** LANDSTAR must be made aware if the truck is not loaded/unloaded longer than 1 hour since the truck arrived to the facility to get detention paid

*** Tracking must be accepted. Tracking Mandatory or a potential \$250 fine

*** POD must be emailed or faxed within 24 hrs, failure to do so will result in fine \$150

Agreed Rate	
Description	Charge
Pay Capacity	\$4,700.00
	Total \$4,700.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		42,000	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:		
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



INVOICE

BILL TO:

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

INVOICE DATE: 08/27/2024**INVOICE #:** 7990939**TERMS:** NET 30**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		7255 S Kyrene Rd, South Tempe, TEMPE AZ 85283 - 220 Rittenhouse Cir, BRISTOL PA 19007			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL

\$4,700.00

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

Date: 08/23/2024 13:37:34

BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.
Address: Tempe - Kyrene Rd
7255 S Kyrene Rd
Tempe AZ 85283
SID#: 2170

FOB: ☐

Bill of Lading Number:



85415152

Shipment No: 53212487

Name: SOJO PA
Address: 220 RITTENHOUSE CIR
BRISTOL PA 19007
USA

CID#: 20022034

FOB: ☐

Attention:

CARRIER NAME: ZENGISTICS
Trailer Number: W97973
Seal Number(s): 13504155

SCAC: ZENI
Pro Number:

Delivery Date: 08/23/2024

Name: ZENGISTICS
Address: 31 NAVASOTA ST UNIT 200
AUSTIN TX 78702
USA

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

SPECIAL INSTRUCTIONS:

(checkbox) Master Bill of Lading: with attached underlying Bills of Lading

CHEP: ☐ PECO: ☐
Brownboard: 20
AIR BAGS ☐ VOID FILLERS ☐

CUSTOMER ORDER

PKGS

WEIGHT

PALLET/

ADDITIONAL SHIPPER INFO

Must Deliver 5-Digit 4-Digit 5-Digit
By date Destination PO Type Dept.
2170

RFSB-WA819-JC4

40188

Y N

Y N

Y N

Y N

** Weights are shown in LB

GRAND TOTAL

40188

HU

HU

PKG

PKG

WEIGHT

H.M

(X)

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to

NMFC

#

CLASS

20

PL

2,000

PL

40188

Beverages-Full goods

72160

60

20

2000

40188

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c)(1)(A) and RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:

SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Ken Sundt 8-23-24