

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 <u>https://www.landstar.com</u> and select "Verify" from the homepage.

Freight Bill #: 149673

Date: 8/28/2024

Total Miles: 748 Tarp:

Phone: (952) 894-5280

Phone: (443) 386-9428

Equipment: 53VN

Sent From:

References:

Customer Reference Number: HEBRON

 Posting Code:
 DGI

 Contact Name:
 Tony

 Contact Phone:
 (314) 266-0080

 Contact Email:
 tonyl@dgandco.com

Route Details

Stop #1 Origin

 Target Window:
 08/28/2024 08:00 - 08/28/2024 16:00

 Location:
 LIBERTY TIRE SERVICES OF OHIO

 Address:
 12498 WYOMING AVE

 Address:
 SAVAGE MN 55378-1052

 Contact:
 SHIPPING

 Directions:
 PO# FOR HEBRON, OH

Stop #2 Destination

Target Window: 08/29/2024 08:00 - 08/29/2024 15:00 Location: LIBERTY TIRE Address: 340 O Neil Dr Address: HEBRON OH 43215 Contact: RECEIVING Directions: Comment:

Notes

Agreed Rate			
Description		Charge	
Pay Capacity		\$1,600.00	
	Total	\$1,600.00	

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
PLRUB	No	RUBBER	22	44,000	С	

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 confrmation 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 submited.
- 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. 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

Transflo Express

	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 le	earn 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

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: BILL

Phone: (630) 485-7370

Email: BILL@ZIGIFREIGHTINC.COM

Signature

Bill Carson





BILL TO: LANDSTAR RANGER INC 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE, FL 32224 INVOICE DATE: 08/29/2024 INVOICE #: 149673 TERMS: NET 30 DUE DATE: 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		12498 WYOMING AVE, SAVAGE MN 55378-1052 - 340 O Neil Dr, HEBRON OH 43215			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

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