



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(616) 261-4626

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 #: 5185488

Date: 8/29/2024

Equipment: VAN

Total Miles: 585

Tarp:

Sent From:

Posting Code: RBL
Contact Name: Michael
Contact Phone: (616) 261-4626
Contact Email: michael.mckinney@landstarmail.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 08/29/2024 13:00 - 08/29/2024 13:00
Location: QUANTUM PLASTICS
Address: 131 JOHNSTON PKWY
Address: KENLY NC 27542
Contact: **Phone:**
Directions:
Comment: PICKUP # PO 52975

Stop #2 Destination

Target Window: 08/30/2024 06:00 - 08/30/2024 08:00
Location: KOCH FILTER
Address: 8401 AIR COMMERCE DR
Address: LOUISVILLE KY 40219-3503
Contact: **Phone:**
Directions:
Comment:

Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$1,000.00
	Total \$1,000.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		25,000	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 
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INVOICE

BILL TO:

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

INVOICE DATE: 08/30/2024**INVOICE #:** 5185488**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		131 Johnston Pkwy, Kenly, NC 27542 - 8401 Air Commerce Dr, Louisville, KY 40219-3503			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

Straight Bill of Lading

Ship From: Quantum Plastics - RPP Acquisitions, LLC
131 Johnston Parkway
Kenly, NC 27542
Phone: 919-284-9001 Fax: 919-284-9002

Date: 08/29/2024

Ship to: Koch Filter Corporation
8401 Air Commerce Drive
Louisville, KY 40219

3rd Party Billing

Bill Freight to: JCI-Koch Filter c/o Intelligent Audit
1355 Windward Concourse, Suite 205
Alpharetta, GA 30005

PO# PS#
0000053919 32906
0000053359 32905
0000052975 32904

Haz Mat CL or Rate
N/A plastic parts

Cartons	QUANTUM PART #	KOCH AKA PART #	Description	Pieces	Pieces	Weight LBS	Weight LBS
				Per Box	Total	Per Box	Total
6	RPP2.20NHBKHIP	512-12-2000	2x20 STD PANEL	116	696	24	144
4	RPP4.12HBKHIP	512-04-1200	4X12 HDR PANEL	108	432	18	72
10	RPP4.20HBKHIP	512-04-2000	4X20 HDR PANEL	48	480	19	190
90	RPP4.24HBKHIP	512-04-2400	4X24 HDR PANEL	48	4320	24	2160
25	RPP4A.16NHBHIP	512-14-1600	4X16 STD PANEL	52	1300	13	325
15	RPP4A.18NHBKHIP	512-14-1800	4X18 STD PANEL	52	780	16	240
40	RPP4A.20NHBKHIP	512-14-2000	4X20 STD PANEL	52	2080	16	640
30	RPP4A.24NHBHIP	512-14-2400	4X24 STD PANEL	52	1560	19	570
10	RPP4A.25NHBHIP	512-14-2500	4X25 STD PANEL	52	520	19	190
6	RPP6.12HHIPBBR	512-06-1200	6X12 HDR PANEL	72	432	26	156
50	RPP6.24HHIPBBR	512-06-2400	6X24 HDR PANEL	36	1800	36	1800
10	RPP6.25HHIPBBR	512-06-2500	6X25 HDR PANEL	36	360	38	380

296

Total
Cartons

7347

Total
Includes skids

Pallets are non-stackable
Do not break the stretch wrap for transport.

SKIDS 12

Landstar
3rd Party Billing

Place Pro Label below:

8.29.24
M. John/Ellis John

RB
8/30/24

Leini Carpio