



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(813) 771-7569

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 #: 1279292

Date: 9/13/2024

Equipment: VAN

Total Miles: 1,089

Tarp:

Sent From:

Posting Code: ZDL
Contact Name: Scott
Contact Phone: (813) 771-7569
Contact Email: scott@zdl-team.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 09/13/2024 08:00 - 09/13/2024 15:00
Location: ROLLEX
Address: 800 CHASE AVE STE 4806
Address: ELK GRV VLG ,CO IL 60007-4806
Contact: **Phone:** (847) 871-1670
Directions:
Comment: ***** (NOSE) RC# 29575; (2 ND AFROM NOSE) RC# 29621, 29623; (3 RD FROM NOSE) RC# 29620; RC# 29617, 29618, 29652 *****
MUST ACCEPT LBOARD TRACKING

Stop #2 Unload

Target Window: 09/16/2024 08:00
Location: LANSING BUILDING PRODUCTS
Address: 21 WELLINGTON ROAD
Address: LINCOLN RI 02865
Contact: **Phone:**
Directions:
Comment: (TAIL) RC# 29617, 29618, 29652; ALL DROPS ARE M-F 8AM TO 3PM

Stop #3 Unload

Target Window: 09/16/2024 10:00
Location: LANSING BUILDING PRODUCTS
Address: 10 TURNPIKE STREET
Address: W BRIDGEWATER MA 02379
Contact: **Phone:**
Directions:

Comment: (3 RD FROM NOSE) RC# 29620; ALL DROPS ARE M-F 8AM TO 3PM

Stop #4 Unload

Target Window: 09/16/2024 12:00

Location: LANSING BUILDING PRODUCTS

Address: 19 ATHLETIC FIEL ROAD

Address: WALTHAM MA 02451

Contact:

Phone:

Directions:

Comment: (2 ND AFROM NOSE) RC# 29621, 29623; ALL DROPS ARE M-F 8AM TO 3PM

Stop #5 Destination

Target Window: 09/16/2024 15:00 - 09/17/2024 08:00

Location: LANSING BUILDING PRODUCTS

Address: 4B RAYMOND AVENUE

Address: SALEM NH 03079

Contact:

Phone:

Directions:

Comment: (NOSE) RC# 29575 ALL DROPS ARE M-F 8AM TO 3PM

Notes

Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment.

Contact LANDSTAR rep before going into detention and get documents showing Date/time in and Date/Time out.

Detention won't be paid until/unless end customer approves/provides a.

Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery.

Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%.

Driver must accept tracking before arriving to the shipper, failure to do so could result in a \$250 rate deduction

(please call 855-755-4400 x 1 then hang up, it's free).

No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't tracking.

Carriers are required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit,

and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in a \$250 fine/up to 50% of agreed rate).

Afterhours and weekends call 904-605-4982 or 800-241-0263. If this rate confirmation represents a full truckload,

the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR

immediately to

avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight charges.

POD must be emailed or faxed within 24 hours of delivery, failure to do so will result in 25% fine.

If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident

affecting

transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% fine.

Signing this rate confirmation or picking up this load declares acceptance of all conditions and verbiage listed on this rate confirmation.

Agreed Rate	
Description	Charge
Pay Capacity	\$3,300.00
	Total \$3,300.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	BUILDING MATERIALS		42,000	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:		
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
--	------------------

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(813) 771-7569

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 #: 1279292**Date:** 9/13/2024**Equipment:** VAN**Total Miles:** 1,089**Tarp:****Sent From:**

Posting Code: ZDL
Contact Name: Scott
Contact Phone: (813) 771-7569
Contact Email: scott@zdl-team.com

References:**Customer Reference Number:**

Route Details

Stop #1 Origin

Target Window: 09/13/2024 08:00 - 09/13/2024 15:00**Location:** ROLLEX**Address:** 800 CHASE AVE STE 4806**Address:** ELK GRV VLG ,CO IL 60007-4806**Contact:****Phone:** (847) 871-1670**Directions:**

Comment: ***** (NOSE) RC# 29575; (2 ND AFROM NOSE) RC# 29621, 29623; (3 RD FROM NOSE) RC# 29620; RC# 29617, 29618, 29652 *****
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Stop #2 Unload

Target Window: 09/16/2024 08:00**Location:** LANSING BUILDING PRODUCTS**Address:** 21 WELLINGTON ROAD**Address:** LINCOLN RI 02865**Contact:****Phone:****Directions:**

Comment: (TAIL) RC# 29617, 29618, 29652; ALL DROPS ARE M-F 8AM TO 3PM

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Comment: (3 RD FROM NOSE) RC# 29620; ALL DROPS ARE M-F 8AM TO 3PM

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Target Window: 09/16/2024 12:00

Location: LANSING BUILDING PRODUCTS

Address: 19 ATHLETIC FIEL ROAD

Address: WALTHAM MA 02451

Contact:

Phone:

Directions:

Comment: (2 ND AFROM NOSE) RC# 29621, 29623; ALL DROPS ARE M-F 8AM TO 3PM

Stop #5 Destination

Target Window: 09/16/2024 15:00 - 09/17/2024 08:00

Location: LANSING BUILDING PRODUCTS

Address: 4B RAYMOND AVENUE

Address: SALEM NH 03079

Contact:

Phone:

Directions:

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Notes

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- 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
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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
--	------------------



INVOICE

BILL TO:

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

INVOICE DATE: 09/16/2024**INVOICE #:** 1279292**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		10 Chase Ave, Elk Grove Village, IL 60007, USA - 4B Raymond Ave, Salem, NH 03079, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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

CAPBLR 29/24 16.22.41

ALSCO
BILL OF LADING

L829583

④

ALSCO

BOL #: SAIA 2419

Carrier: _____

ALSCO Seal #: 4238446

Trailer #: _____

Ship From:
ALSCO
800 CHASE AVE
ELK GROVE VILLAGE, IL 60007
SHIPPING CONTACT: 847-871-1670Ship To:
LANSING BUILDING PRODUCTS
4B RAYMOND AVENUE
SALEM

NH 03079

Co/Cust No
05/0000034586Order No
29575/00

M/P

PREPAID

CALL 24 HRS B/L DELIVERY
()RECEIVING HRS. MON-FRI
AM _____ PM _____

NOSE

AlSCO R.P.

For Payment of Prepaid
Freight Charges, Mail Freight
Bill in Duplicate with B/L to:
ALSCO
800 Chase Ave.
Elk Grove Village, IL 60007CUSTOMER PO#
2676035

QUANTITY	DESCRIPTION
0	CTNS.-CAULK
0	EA-PAINT
0	CTNS.-ALUM. SIDING
0	CTNS.-ALUM. LINEAL SHAPES
121	CTNS.-ALUM. SHEET
0	SKIDS-ALUM. SHEET
40	CTNS.-ALUM. DOWNSPOUTS & ELBOWS
100	CTNS.-ALUM. GUTTERS & GUTTER FIXTURES
0	CTNS.-ALUM. SIDING, FOAM
261	ALUMINUM TOTALS
0	CTNS.-STEEL SIDING
261	ALUMINUM & STEEL TOTALS
0	CTNS.-COPPER SHEET
0	CTNS.-VINYL SIDING

261 *** ORDER TOTALS ***

NMFC	EXTENDED WEIGHT
55	0
55	0
60	0
60	0
60	0
60	0
200	3,037
85	65
100	8
70	3,110
60	0
70	3,110
70	0
	3,110

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

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

ALSCO

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

COLLECT - PREPAID

PACKING LIST REC'D

DRIVER'S SIGNATURE

COMPANY NAME

Material received in good condition.

Consignee's Signature: *Paul J. G.*

Date

9/16

CAPBLR 09/03/24 16.16.39

ALSCO
BILL OF LADING

K429627 18

Ship From:
ALSCO
800 CHASE AVE
ELK GROVE VILLAGE, IL 60007
SHIPPING CONTACT: 847-871-1670Ship To:
LANSING BUILDING PRODUCTS
19 ATHLETIC FIELD ROAD
WALTHAM MA 02451

BOL #: SAIA 32465

Carrier: _____

ALSCO Seal #: 4238438

Trailer #: _____

Co/Cust No Order No
05/0000034586 29621/00

M/F

PREPAID

CALL 24 HRS B/L DELIVERY
()
RECEIVING HRS. MON-FRI
AM ____ PM ____

AlSCO R.P.

For Payment of Prepaid
Freight Charges, Mail Freight
Bill In Duplicate with B/L to:
ALSCO800 Chase Ave.
Elk Grove Village, IL 60007CUSTOMER PO#
2677842-00

QUANTITY	DESCRIPTION
0	CTNS.-CAULK
4	EA-PAINT
0	CTNS.-ALUM. SIDING
1,250	CTNS.-ALUM. LINEAL SHAPES
67	CTNS.-ALUM. SHEET
0	SKIDS-ALUM. SHEET
0	CTNS.-ALUM. DOWNSPOUTS & ELBOWS
0	CTNS.-ALUM. GUTTERS & GUTTER FIXTURES
0	CTNS.-ALUM. SIDING, FOAM
1,317	ALUMINUM TOTALS
0	CTNS.-STEEL SIDING
1,317	ALUMINUM & STEEL TOTALS
0	CTNS.-COPPER SHEET
0	CTNS.-VINYL SIDING

NMFC EXTENDED

WEIGHT

55 0

55 1

60 0

60 2,070

60 1,683

60 0

60 0

200 0

85 0

100 3,753

70 0

3,753 0

60 0

70 0

1,321 *** ORDER TOTALS ***

3,754

Material received in good condition.

Consignee's Signature: *Mal J. Mark Jones* Date: *9-16-2024*Subject to Section 7 of conditions of
applicable bill of lading. If the shipment
is to be delivered to the consignee
without recourse on the consignor, the
consignor shall sign the following
statement.
The carrier shall not make delivery of
the shipment without payment of freight
and all other lawful charges.
ALSCO

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or
stamp here "To Be Prepaid."

COLLECT - PREPAID

PACKING LIST REC'D

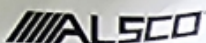
DRIVER'S SIGNATURE

COMPANY NAME

CAPBLR 09/03/24 16.16.39

ALSCO
BILL OF LADING

4429627



Ship From:
ALSCO
800 CHASE AVE
ELK GROVE VILLAGE, IL 60007
SHIPPING CONTACT: 847-871-1670

Ship To:
LANSING BUILDING PRODUCTS
10 TURNPIKE STREET
WEST BRIDGEWATER MA 02379

BOL #: SAIA 2464

Carrier:

ALSCO Seal #: 4238447

Trailer #:

Co/Cust No order No
05/0000034586 29620/00

N/F

PREPAID

CALL 24 HRS B/L DELIVERY
()

RECEIVING HRS. MON-FRI
AM PM

AlSCO R.P.

For Payment of Prepaid
Freight Charges, Mail Freight
Bill in Duplicate with B/L to:
ALSCO
800 Chase Ave.
Elk Grove Village, IL 60007

CUSTOMER PO#
2677841-00

QUANTITY	DESCRIPTION	NMPC	EXTENDED WEIGHT
0	CTNS.-CAULK	55	0
0	EA-PAINT	55	0
0	CTNS.-ALUM. SIDING	60	0
2,100	CTNS.-ALUM. LINEAL SHAPES	60	3,710
103	CTNS.-ALUM. SHEET	60	2,575
0	SKIDS-ALUM. SHEET	60	0
50	CTNS.-ALUM. DOWNSPOUTS & ELBOWS	200	125
0	CTNS.-ALUM. GUTTERS & GUTTER FIXTURES	85	0
0	CTNS.-ALUM. SIDING, FOAM	100	0
2,253	ALUMINUM TOTALS		6,410
0	CTNS.-STEEL SIDING	70	0
2,253	ALUMINUM & STEEL TOTALS		6,410
0	CTNS.-COPPER SHEET	60	0
0	CTNS.-VINYL SIDING	70	0

2,253 *** ORDER TOTALS ***

Material received in good condition.

Consignee's Signature:

John Hanks

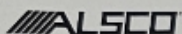
Date

09/17/24

DRIVER'S SIGNATURE

COMPANY NAME

CAPBLR 09/03/24 16.16.39

ALSCO
BILL OF LADINGShip From:
ALSCO
800 CHASE AVE
ELK GROVE VILLAGE, IL 60007
SHIPPING CONTACT: 847-871-1670Ship To:
LANSING BUILDING PRODUCTS
21 WELLINGTON ROAD
LINCOLN RI 02865Co/Cust No Order No
05/0000034586 29617/00

N/F

PREPAID

CALL 24 HRS B/L DELIVERY
()RECEIVING HRS. MON-FRI
AM PM

BOL #: SAIA 32461

Carrier: 4038437

ALSCO Seal #:

Trailer #:

For Payment of Prepaid
Freight Charges, Mail Freight
Bill In Duplicate with B/L to:
ALSCO
800 Chase Ave.
Elk Grove Village, IL 60007EXTENDED
WEIGHT

NMFC

CUSTOMER PO#
2678032-00

QUANTITY	DESCRIPTION	NMFC	EXTENDED WEIGHT
0	CTNS.-CAULK	55	0
0	RA-PAINT	55	0
0	CTNS.-ALUM. SIDING	60	0
2,115	CTNS.-ALUM. LINEAL SHAPES	60	126,900
7	CTNS.-ALUM. SHEET	60	420
0	SKIDS-ALUM. SHEET	200	0
800	CTNS.-ALUM. DOWNSPOUTS & ELBOWS	85	68,000
480	CTNS.-ALUM. GUTTERS & GUTTER FIXTURES	100	48,000
0	CTNS.-ALUM. SIDING, FOAM	70	0
3,402	ALUMINUM TOTALS		3,099
0	CTNS.-STEEL SIDING	70	0
3,402	ALUMINUM & STEEL TOTALS	60	3,099
0	CTNS.-COPPER SHEET	70	0
0	CTNS.-VINYL SIDING	70	0

3,402 *** ORDER TOTALS ***

Material received in good condition.

Consignee's Signature: *[Signature]*

AlSCO R.P.

13' Pallets
4'x4' Skids
3'x3' SkidsSubject to Section 7 of conditions of
applicable bill of lading. If this shipment
is to be delivered to the consignee
without recourse on the consignor, the
consignor shall sign the following
statement.
The carrier shall not make delivery of
the shipment without payment of freight
and all other lawful charges.
ALSCO

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or
stamp here "To Be Prepaid."

COLLECT - PREPAID

PACKING LIST REC'D

DRIVER'S SIGNATURE

COMPANY NAME