



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 #: 1606666**

**Date:** 9/17/2024

**Equipment:** VAN

**Total Miles:** 700

**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:** 09/17/2024 15:00 - 09/17/2024 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:** \*\*\*\*\*RC# 29647, 29667THE\*\*\*\*\* MUST ACCEPT LBOARD TRACKING; MUST HAVE 10 STRAPS TO SECURE THE LOAD

### Stop #2 Destination

**Target Window:** 09/18/2024 08:00 - 09/19/2024 13:00

**Location:** LANSING BUILDING PRODUCTS

**Address:** 1240 FREEMAN FARM ROAD

**Address:** GREER SC 29651

**Contact:**

**Phone:**

**Directions:**

**Comment:** RC# 29647, 29667

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 track. 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	\$1,700.00
	Total \$1,700.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	BUILDING MATERIALS		38,000	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 accessories 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
	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**





## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/18/2024**INVOICE #:** 1606666**TERMS:** NET 30**DUE DATE:** 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		10 Chase Ave, Elk Grove Village, IL 60007, USA - 1240 Freeman Farm Road, Greer, SC 29651			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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**

CAPBLR 09/05/24 16.17.11

ALSCO  
BILL OF LADING

K029659

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Ship From:  
ALSCO  
800 CHASE AVE  
ELK GROVE VILLAGE, IL 60007  
SHIPPING CONTACT: 847-871-1670Ship To:  
LANSING BUILDING PRODUCTS  
1240 FREEMAN FARM ROAD  
GREER SC 29651Co/Cust No Order No  
05/0000034586 29647/00

M/F

PREPAID

CALL 24 HRS B/4 DELIVERY  
( )RECEIVING HRS. MON-FRI  
AM PM

BOL #:

Carrier:

ALSCO Seal #:

Trailer #:

SAIA

4238420

251822

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#  
2681423

QUANTITY	DESCRIPTION	NMFC	EXTENDED WEIGHT
0	CTNS.-CAULK	55	0
0	EA-PAINT	55	0
0	CTNS.-ALUM. SIDING	60	0
0	CTNS.-ALUM. LINEAL SHAPES	60	0
0	CTNS.-ALUM. SHEET	60	0
34,650	SKIDS-ALUM. SHEET	60	34,650
0	CTNS.-ALUM. DOWNSPOUTS & ELBOWS	200	0
0	CTNS.-ALUM. GUTTERS & GUTTER FIXTURES	85	0
0	CTNS.-ALUM. SIDING, FOAM	100	0
34,650	ALUMINUM TOTALS		34,650
0	CTNS.-STEEL SIDING	70	0
34,650	ALUMINUM & STEEL TOTALS		34,650
0	CTNS.-COPPER SHEET	60	0
0	CTNS.-VINYL SIDING	70	0

34,650 \*\*\* ORDER TOTALS \*\*\*

34,497 34,650

Material received in good condition.

Consignee's Signature:

Date

PACKING LIST REC'D

DRIVER'S SIGNATURE

COMPANY NAME

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