



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(346) 321-5759

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 #: 1722711

Date: 9/18/2024

Equipment: VAN

Total Miles: 990

Tarp:

Sent From:

Posting Code: RAM

Contact Name: alexis

Contact Phone: (346) 321-5759

Contact Email: alexis@ramagent.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 09/18/2024 18:00 - 09/18/2024 22:00

Location: Arvin Meritor

Address: 22021 Skyway Church Rd

Address: MAXTON NC

Contact:

Phone:

Directions:

Comment:

Stop #2 Destination

Target Window: 09/20/2024 08:00 - 09/20/2024 14:00

Location: PIERCE MFG - 1497

Address: 1497 COUNTY ROAD O

Address: NEENAH WI 54956

Contact:

Phone:

Directions:

Comment:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

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

This is an exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.

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 50% fine.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,700.00
	Total \$1,700.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	TRUCK PARTS		36,000	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 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:		
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

Marisa S.



INVOICE

BILL TO:

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

INVOICE DATE: 09/20/2024**INVOICE #:** 1722711**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		22021 Skyway Church Rd, Maxton, NC - 1497 County Road O, Neenah, WI 54956			
		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

Oshkosh Corporation Safety Requirements: Speed Limit 5-8 MPH (8-12 KMH) Before Backing Up, Turn on Four-Way Flashers & Honk Twice Drop Trailers Require Jack Stands While Being Loaded or Unloaded PPE Required: Eye Protection, Closed Toed Shoes, & High Visibility vest Please note that these safety requirements do not apply at all supplier or customer locations

Mark an "X" in the HM column to designate Hazardous Materials as defined in the Department of Transportation Regulations

ASN / SO / PO #	PKG TYPE	PKG QTY
5043259 /	Pallets	1

ITEM NOTES >

REMIT C.O.D. TO	C.O.D. AMT. \$	C. O. D. FEE Prepaid
	Subject to Section 7 of the conditions, 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 this shipment without payment of freight and all other lawful charges.	Collect
Address	(Signature of Consignor)	Total Charges \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared \$ per		FREIGHT CHARGES ARE CHECK BOX IF COLLECT

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good or consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation delivery as said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed as to each carrier of all at any time interested in all of any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation applicable regulations of the Department of Transportation

Shipper	Christopher Yanick	Carrier	Royal 13 Aerocarg
Shipper Signature	Date 9/18/24	Driver Signature	Matt Can

9/20/24

OR

Straight Bill of Lading - Short Form

Page 1 Of 2

Original-Not Negotiable

Carrier: OSHKOSH SUPPLIER GENERAL CARRIER

Ship No: 4534041

Carrier Pro No.	
Shipper BOL No.	2257770303
TMO Number:	
Waybill No.	37890782
Carrier SCAC Code	SUPP
Vehicle No:	94940

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, if classification and rules that have been established by the carrier are available to the shipper, upon request.

FROM ARM LAURINBURG SPECIALTY IO

Date: 18-SEP-24

22021 SKYWAY CHURCH ROAD MAXTON

NC

28364

UNITED STATES

The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. If a mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that they are familiar with all the terms and conditions of the bill of lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

Consigned To PIERCE NEENAH SUB ASSEMBLY
1497 COUNTY ROAD O, DOORS 142 & 144
NEENAH, WI- 54957 UNITED STATES

Additional Information:

3 WOOD RACKS & 6 METAL RACKS W 14
AXLES, CARRIER: ROYAL3

Routing Instructions

Freight terms <u>Collect</u>		
Collect on Delivery \$	and remit to:	C.O.D. charge
Street	City	to be paid by
		Shipper []
		Consignee []

See Description of Goods on next Page

Gross:	19546 LB
Tare:	0 LB
Net:	19546 LB

Note(1) where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically signed by the shipper to be not exceeding _____ per _____."

NOTE(2) Liability limitation for loss or damage on this shipment may be applicable.

See 49 U.S.C 14706(c)(1)(A) and (B).

Note(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see Sec 2(e) of NMFC item 360

Notify if problem enroute or at Delivery _____ Name _____ Fax No. _____ Tel No. _____

Note(4) For Canadian shipments: Conditions of carriage for Bill of lading are those contained in Ontario Regulation 26/89 and Ontario Regulation 31/90. Pursuant to the Ontario Truck Transportation Act/1998.

Send freight bill to _____ Company Name _____ City _____ Street _____ State _____ Zip _____
Shipper _____ Per _____ Carrier _____ Per _____

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

Per _____ Date _____ *Jeff Glosky*

Carrier acknowledges receipt of packages and required records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

Per _____
Packages Nos. _____
Date _____