

LANDSTAR RANGER INC. Broker DOT#2212928

# **Carrier Load Tender & Rate Confirmation**

Any questions or concerns about this load please contact the Landstar Agent at: (984) 254-0434

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

Freight Bill #: 2529808

Equipment: VAN

**Date:** 9/24/2024

Total Miles: 840

Tarp:

Sent From: References:

Posting Code: RGY Customer Reference Number:

Contact Name: Jane

Contact Phone: (984) 254-0434

Contact Email: jane@rgyteam.com

### **Route Details**

## Stop #1 Origin

Target Window: 09/25/2024 08:00 - 09/25/2024 16:00

Location: METYX USA INC
Address: 2504 LOWELL RD

Address: GASTONIA NC 28054-3409

Contact: Phone:

**Directions:** 

Comment: MUST ACCEPT TRACKING // PO# 06-33440-0

#### Stop #2 Destination

**Target Window:** 09/26/2024 08:00 - 09/26/2024 15:00 **Location: SUPERIOR INDUSTRIAL SOLUTIONS**-

Address: 2055 EAST BLAINE
Address: SPRINGFIELD MO 65803

Contact: Phone:

**Directions:** 

Comment: MUST ACCEPT TRACKING // PO# 06-33440-0

#### **Notes**

TOTAL CARRIER PAY IS ALL-INCLUSIVE. EXCLUSIVE TRAILER USE.

Daily check calls to the above mentioned Landstar representative are required as well as upon arrival and departure to/from each shipping/receiving point. Any lumper/unloading fees are subject to Landstar, RGY approval and must be reported at the time of occurance to get paid. Any lumper/unloading fees reported after 4 hours of occurance won't be reimbursed.

Landstar RGY must be notified of any overages, shortages, damaged product, discrepancies in the paperwork before departing from the shipper/receiver. Driver is liable for counting the product. Landstar RGY must be made aware of any problems during transit that may result in a delay in delivery/pick up. Any extra charges are subject to Landstar customers' approval. Unless priorly agreed in writing, the standard amounts of charges may differ depending on the agreements between Landstar and its' customers but are in the ranges below.

Detention fee is \$30-70 per hour after 2 hours free and up to \$150-250 max.

Layover is up to \$150 a day.

TONU is \$100-150 a day.

Failure of the carrier to comply with any of the details of herein load confirmation may result into fines up to 100% of the above freight charge.

POD must be emailed or faxed within 24 hrs, failure to do so will result in fine \$150.

Agreed	I Rate
Description	Charge
Pay Capacity	\$1,300.00
	Total \$1,300.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	fiberglass		15,000	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.

#### **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

#### Mailing address:

Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 \* Jacksonville, FL 32245-9139

## **Landstar Savings Plus Members Send To:**

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

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

Signature

Kelly Avanovic

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: ZIGI@ZIGIFREIGHTINC.COM

Freight Bill #: 2529808

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# **INVOICE**

BILL TO: LANDSTAR RANGER INC 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE, FL 32224 INVOICE DATE: 09/26/2024 INVOICE #: 2529808 TERMS: NET 30 DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		2504 LOWELL RD, GASTONIA NC 28054-3409 - 2055 EAST BLAINE, SPRINGFIELD MO 65803			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

#### 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

Date:9/25/2024		BI	LL OF L	ADING		Page 1 of <u>1</u>
Name: METYX USA	ROM		ENGENISM S	Bill of Ladi	ng Number: 24053	0
Address: 2504 Lowell Road						
City/State/Zip: Gastonia NC 28054					BAR CODE	SPACE
SID#:			<b>FOB:</b> □		The Landburg and	
THE SHARE WHITE MAKE SHIP	TO	WHEN PH	Participal	CARRIER NA	AME:	
Name: SUPERIOR INDUSTRIAL	Local	tion #:		Trailer numl	ber: .	
Address: 2055 EAST BLAINE				Seal numbe	er(s):	
City/State/Zip: SPRINGFIELD, MC	65803			SCAC:		
CID#:			FOB: 🗖	Pro numbe	r:	
THIRD PARTY FREIGH	T CHARGES	BILL TO:	R HE TO LEED		045 0055	CDACE
Name:					BAR CODE	SPACE
Address: Superior Oil Company, I			tol Ave	Fuel ab Cha	Tormal (fraight)	charges are prepaid unless
City/State/Zip: Suite 100 Indianapo	olis, IN 462	02		marked other		
SPECIAL INSTRUCTIONS:				Prepaid	Collect	3 <sup>rd</sup> Party X
R+L Third-Party Bill						ing: with attached underlying
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2 Pallets		(2)	Glass Fabric	See Section 2(e) of NM	FC Rem 300	50
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he agreed or declared value of the property is specifica	ally stated by the sh	ipper to be no	ot exceeding .	Fee 1	erms: Collect:   Customer check acce	Prepaid: □ eptable: □
OTE Liability Limitation for loss or	damage in thi	is shipme	ent may be ap	olicable. See 49	U.S.C. = 14706(c)(1)(	A) and (B).
CEIVED, subject to individually determined rates or co	intracts that have be	een agreed u	pon in writing	The carrier shall r	not make delivery of this ship	pment without payment of freight
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tween the carrier and shipper, if applicable, otherwise tablished by the carrier and are available to the shippe	to the rates, classifi r, on request, and to	o all applicable	e state and lederal			ompper orginature
tween the carrier and shipper, if applicable, otherwise it tablished by the carrier and are available to the shippe julations.  HIPPER SIGNATURE / DATE	r, on request, and to	o all applicable	Freight Counter	<u></u>	CARRIER SIGNATU	URE / PICKUP DATE
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tween the carrier and shipper, if applicable, otherwise is lablished by the carrier and are available to the shippe quiations.  HIPPER SIGNATURE / DATE  s is to certify that the above named materials are properly classifi	r, on request, and to	o all applicable. .oaded: Shipper	Freight Counter  By Shipper	llets said to contain	CARRIER SIGNATI Carrier acknowledges records of p emergency response information emergency response information emergency response in purisobook of Property describes as the order	



## **DELIVERY NOTE / PACKING LIST**

2504 LOWELL ROAD, GASTONIA, NC 28054 Ph:(704)824-1030 info@metyxusa.com

Packing List Date: Packing List Nr: 9/25/2024 240530

Sold to:

Superior Oil Company 1402 N. Capital Avenue Indianapolis IN 46202 Ship to: SUPERIOR INDUSTRIAL SOLUTIONS 2055 EAST BLAINE SPRINGFIELD , MO 65803

der Date: 9/11/2024			Purchase Order Nr: PO 06-33440-0			
Pallet No	Article Nr	Batch No	Product Description	QTY	Net Weight (lb)	Gross Weight (lb
87688	N1107	2440352	BA-C-E 1215/600M/180FS/900M 100"	4 rolls .	1,375.66	1,525.66
87672	N1107	2440352	BA-C-E 1215/600M/180FS/900M 100"	4 rolls	1,344.59	1,494.59
8771.6	M1107	2440352	BA-C-E 1215/600M/180FS/900M 100"	4 rolls	959.00	1,109.00
87738	NJ111	2440353	Metycore FS-900/180FS/900 - 100"	6 rolls	1,035.06	1,185.06
87742	M1111	2440353	Metycore FS-900/180FS/900 - 100"	6 rolls	1,006.85	1,156.85
87771	N1111	2440353	Metycore FS-900/180FS/900 - 100"	6 rolls	1,039.46	1,189.46
87754	N1111	2440353	Metycore FS-900/180FS/900 - 100"	6 rolls	1,040.57	1,190.57
87787	N1111	2440353	Metycore FS-900/180FS/900 - 100"	6 rolls	1,068.55	1,218.55
87784	N1111	2440353	Metycore FS-900/180FS/900 - 100"	6 rolls	1,028.44	1,178.44
87794	N1111	2440353	Metycore FS-900/180FS/900 - 100"	6 rolls	687.17	837.17
87604	N1106	2440345	BA-C-E 1215 R1 100"	6 rolls	2,236.79	2,386.79
87608	N1106	2440345	BA-C-E 1215 R1 100"	6 rolls	2,231.95	2,381.95

Total Nr of pallets	12 pallets
Total Net Weight	15,054.09
Total Gross Weight	16,854.09

# Escaneado con CamScanner