



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

**Freight Bill #: 2529808**

**Date:** 9/24/2024

**Equipment:** VAN

**Total Miles:** 840

**Tarp:**

### Sent From:

**Posting Code:** RGY

**Contact Name:** Jane

**Contact Phone:** (984) 254-0434

**Contact Email:** jane@rgyteam.com

### References:

**Customer Reference Number:**

## 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 occurrence to get paid. Any lumper/unloading fees reported after 4 hours of occurrence 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 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	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:		
<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:** 09/26/2024**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**

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## DELIVERY NOTE / PACKING LIST

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

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

**Sold to:**

Superior Oil Company  
1402 N. Capital Avenue  
Indianapolis IN 46202

**Ship to:**

SUPERIOR INDUSTRIAL SOLUTIONS  
2055 EAST BLAINE  
SPRINGFIELD, MO 65803

Order 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
87715	N1107	2440352	BA-C-E 1215/600M/180FS/900M 100"	4 rolls	959.00	1,109.00
87738	N1111	2440353	Metycore FS-900/180FS/900 - 100"	6 rolls	1,035.06	1,185.06
87742	N1111	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