

#### LANDSTAR RANGER INC. Broker DOT#2212928

# **Carrier Load Tender & Rate Confirmation**

Any questions or concerns about this load please contact the Landstar Agent at: (870) 650-4080 X244

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 #: 2726961

**Equipment: VAN** 

**Date:** 9/25/2024

Total Miles: 384

Tarp:

Sent From: References:

Posting Code: LHT Customer Reference Number:

Contact Name: Jane

Contact Phone: (870) 650-4080 X244
Contact Email: jane@lhtagency.com

### **Route Details**

## Stop #1 Origin

Target Window: 09/26/2024 08:00 - 09/26/2024 12:00

Location: VEEDER ROOT
Address: 2709 RTE 764

**Address: DUNCANSVILLE PA 16635** 

Contact: Phone:

**Directions:** 

Comment: PO 155866 Carriers must accept tracking. \$150.00 fine will be enforced on load per day that load is not tracked.

#### Stop #2 Destination

Target Window: 09/27/2024 08:00 - 09/27/2024 08:00

Location: M & M TRANSPORT INC
Address: 1037 BOULDER RD

Address: GREENSBORO NC 27409-9189

Contact: Phone:

Directions:

#### **Notes**

Any fees accrued by the customer will be passed along to the carrier.

Check calls are required every morning by 8 am 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 the 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 products immediately upon delivery. Failure to do so will result in a 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.

The 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. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

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

Any fees accrued by the customer will be passed along to the carrier.

Agreed Rate				
Description	Charge			
Pay Capacity	\$800.00			
	Total \$800.00			

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	30	21,000	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.

Bill Carson

Carrier: ROYAL3 INC Signature

**Contact:** NIKOLA STAMENKOVIC - PRES .

**Phone:** (630) 485-7370

Email: ZIGI@ZIGIFREIGHTINC.COM

Freight Bill #: 2726961 Page 3 of 3



# **INVOICE**

BILL TO: LANDSTAR RANGER INC 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE, FL 32224 INVOICE DATE: 09/27/2024 INVOICE #: 2726961 TERMS: NET 30 DUE DATE: 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		2709 RTE 764, DUNCANSVILLE, PA 16635 - 1037 BOULDER RD, GREENSBORO, NC 27409-9189			
		Freight Income	1	\$800.00	\$800.00

TOTAL		
\$800.00		

#### 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





Straight Bill Of Lading Original - Not Negotiable

155866

1037 Boulder Road Greensboro, NC 27409 Beyond Logistics, Inc.

Pro#

Shipper:  Veeder Root  Z709 Rie 764  Duncansville PA 16635  Greensboro NC  Shipments is to delivered to consignee with the conditions, if this shipments is to delivered to consignee with the consignee of the consist of the consignee of the consignee of the consignee of the cons	T-336-676-5550 F-336-500-8711				P.O. In 115 Madeen, NC 27025			
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J. Holt 9-27-24