

## Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(985) 370-7900

**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 #: 2614266****Date:** 9/27/2024**Equipment:** VAN**Total Miles:** 674**Tarp:****Sent From:**

**Posting Code:** HMD  
**Contact Name:** barbara franks  
**Contact Phone:** (985) 370-7900  
**Contact Email:** lrgr4@bellsouth.net

**References:**

**Customer Reference Number:** 69424303464M

### Route Details

**Stop #1 Origin**

**Target Window:** 09/27/2024 08:00 - 09/27/2024 15:00

**Location:** GOODYEAR TIRE & RUBBER

**Address:** NASHVILLE AVE WHARF

**Address:** NEW ORLEANS LA 70142-0001

**Contact:**

**Phone:**

**Directions:**

**Comment:** ref# 450165711

**Stop #2 Destination**

**Target Window:** 09/30/2024 06:00 - 09/30/2024 15:00

**Location:** G AND R

**Address:** LAWTON INDUST DEVELOPMENT 1110 SW GOODYEAR BLVD

**Address:** LAWTON OK 73505-9799

**Contact:**

**Phone:**

**Directions:**

**Comment:**

**Notes****Agreed Rate**

Description	Charge
Pay Capacity	\$1,600.00
<b>Total</b>	<b>\$1,600.00</b>

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
PLRUB	No	PLASTICS/RUBBER ARTICLES	1	42,599	C	
ZFUEL	No	FUEL RECOVERY		1	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
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

## 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.**

<b>Carrier:</b> ROYAL3 INC  <b>Contact:</b> NIKOLA STAMENKOVIC - PRES .  <b>Phone:</b> (630) 485-7370  <b>Email:</b> ZIGI@ZIGIFREIGHTINC.COM	<b>Signature</b>
--	------------------



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/30/2024**INVOICE #:** 2614266**TERMS:** NET 30**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		Nashville Ave Wharf, New Orleans, LA 70142-0001 - Lawton Indust Development, 1110 SW Goodyear Blvd, Lawton, OK 73505-9799			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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**



REF 450165711

THE GOODYEAR TIRE & RUBBER COMPANY  
1144 E MARKET ST, AKRON, OH 44316**SHIPPER PROVIDED SHORT FORM BILL OF LADING  
NOT NEGOTIABLE - ORIGINAL**

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

Document Date: September 26, 2024

**BILL OF LADING: 69424303464M (Invoice Auth Nbr)**Consignee: 0048  
G & R ENTERPRISE/LAWTON  
% LAWTON  
1110 SW GOODYEAR BLVD  
LAWTON, OK 73505Carrier: LRGR  
Trailer/Car No:

Ship Date: 09/27/2024

TIME IN:

TIME OUT:

CARRIER PRO NO:

MAIL ORIGINAL FREIGHT INVOICES TO:  
THE GOODYEAR TIRE & RUBBER COMPANY  
FREIGHT ACCOUNTING DEPARTMENT  
P.O. BOX 1709  
AKRON, OH 44309-1709

INCO Terms: COB: 098 GPD 048

F.O.B. DESTINATION:

Terms: Prepaid

SECTION 7 APPLIES

SHIPPER LOAD - CONSIGNEE UNLOAD

Shipper: 7694  
THE GOODYEAR TIRE & RUBBER COMPANY  
TERMINAL DRIVE  
PORT/NEW ORLEANS  
NEW ORLEANS, LA 70153FOR INFORMATION REGARDING THIS BILL OF LADING  
PLEASE CONTACT THE LOAD PLANNING CENTER  
AT (330) 796-5016 OR FAX (330) 796-9432

ADVISE IF SHORTAGE AND/OR DAMAGE OCCURS

ITEM	MATERIAL	PO	S.I.S. #		
10	NOVOLO	NRB0165711	98093984 SGX		
	QUANTITY	UNIT	NET WT	TARE WT	GROSS LBS
	14	MB	38,889.2	3,704	42,593.2

WE CERTIFY THAT THIS PROPERTY WAS IMPORTED IN THE VESSEL PAC ALNATH ON VOYAGE PACC537 ON OCEAN BILL OF LADING PLPE537XPLN032 AND TRANSFERRED TO A TRUCK OR RAIL CARRIER FROM NEW ORLEANS, LA, USA

Total	NET WT	TARE WT	GROSS LBS
	38,889.2	3,704	42,593.2

Comments: Nashville

SHIPPER: THE GOODYEAR TIRE &amp; RUBBER COMPANY, PER

CARRIER: RECEIVED IN APPARENT GOOD ORDER AND CONDITION, EXCEPT AS NOTED HEREIN.

PER:

OF

RAIL CONTRACT/QUOTE:

DATE:

DATE:

RECEIVED

SEP 30 2024

Royal 3 Inc.  
H03257Delbert  
Edge G+R  
[Signature]