

CHECK CALLS REQUIRED

IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION

TEXT: 940-398-0194 (Easiest Method, Just Text 'A' for Arrive and 'D' for Depart. That's it!. All other info is linked to your Tel#)

CALL: 940-398-0194

EMAIL: landstar.agent@gtrucking.com

QUESTIONS / PROBLEMS?

CALL: 940-398-0194

TEXT: 940-398-0194

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

NEED TO CANCEL?

YOU MUST SPEAK TO A LIVE PERSON AND RECEIVE A CANCELTION CONFIRMATION BY EMAIL

CALL: 940-398-0194

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

HAVE A COMPLAINT?

It's trucking, things do go wrong. However, if you feel that you were treated unfairly, we want to hear from you. In order to document and properly handle your issue, please email your concern to sally.smith@landstarmail.com. One of our management team will respond by phone to better understand your issue and how we can fix the problem. Calls are usually made within 24 business hours.

VERY IMPORTANT INFORMATION ABOUT THIS PARTICULAR LOAD



LANDSTAR LOAD CONFIRMATION
FB#: 3816711

Effective Date:	9/30/2024	Carrier:	ROYAL3 INC
Equipment:	Van	Driver:	Jorge Luis
Commodity:	FDA	Driver Phone:	7867702648
Weight:	44000	Dispatch:	Kelly Ivanovic
Pieces:		Dispatch Phone:	6304857370

IN/OUT CHECK CALLS AND QUESTIONS OR CONCERNS CALL: 940-398-0194
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

Pickup:	Live Load 10/01/2024 13:00 (military time)	Contact:	fcfs 8-3
Address:	please accept tracking app Way Cool Trucking please accept tracking app Way Cool Trucking RICHARDTON, ND 58652	Phone:	
Directions:		Pickup #:	
Instructions:	Trailer must be clean, dry, odor-and damage free, and sealed with seal #s documented on BOL. Driver may check in 1 hour prior to appointment but no earlier. Late check in's or arrivals will result in a \$150 fee and will be classified as a work in unless ETA is communicated and approved by shipper	PO #:	
Delivery:	Live Unload 10/04/2024 08:00 - 13:00 (military time)	Contact:	
Address:	please accept tracking app Way Cool Trucking please accept tracking app Way Cool Trucking DANDRIDGE, TN 37725	Phone:	
Directions:		Delivery #:	
Instructions:	- PLEASE DO .NOT LEAVE THE PAPERWORK AT THE GUARD SHACK. DRIVER NEED TO TAKE THE PAPERWORK INSIDE TO GET IT SIGNED!	PO #:	

ADDITIONAL INSTRUCTIONS

1. IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION. FAILURE TO REPORT THESE WITHIN 1 HOUR OF OCCURRENCE MAY RESULT IN FINES OF \$50 PER OCCURRENCE AND DENIAL OF ANY DETENTION CLAIMS.
2. NO PAYMENT WILL BE MADE TO CARRIERS ON DENTENTION, TRUCK ORDERED NOT USED, OR DAMAGE CLAIMS UNTIL LANDSTAR IS PAID.
3. ANY ACCESSORIAL CHARGES MUST BE APPROVED IN ADVANCE AND IN WRITING BY OUR OFFICE AND DETENTION CLAIMS MUST HAVE ARRIVAL AND DEPARTURE TIMES NOTATED BY THE CUSTOMER ON THE BOL.
4. YOU HAVE ACKNOWELEDGED THAT YOU HAVE READ AND AGREE TO OUR ACCESSORIAL POLIY AND PROCEDURES LOCATED AT <https://sol.gtrucking.com/CarrierAcceptance/det>
5. PLEASE DO NOT CHANGE APPOINTMENTS WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.
6. CARRIER SHOULD NOT SUB-CONTRACT, DOUBLE BROKER/ CO-BROKER SHIPMENT. UNLESS AUTHORIZED IN WRITING ON THIS CONFIRMATION SHOULD YOU SUB-CONTRACT, DOUBLE BROKER/CO-BROKER THIS SHIPMENT THE MINIMUM FINE IS \$1,000.
7. SHOULD LANDSTAR BE DEDUCTED ANY REVENUE OR FINED ON THIS SHIPMENT DUE TO CARRIER RELATED EVENTS THESE WILL BE DEDUCTED FROM YOUR FREIGHT BILL AT ACTUAL COST.
8. PLEASE ADDRESS ALL ACCOUNTS RECEIVABLE QUESTIONS TO OUR CORPORATE OFFICE 800-435-1791 X 2

Total Carrier Pay: \$2,900.00

(Linehaul \$2900.00)

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-550-8190. DRIVER MUST CALL 214-903-0009 UPON ARRIVAL AND DEPARTURE AT EACH LOCATION

Agency Contact:

Signature:

Carrier Contact:

Signature:

*** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT RECEIPTS

(LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED

PLEASE SEND PAPERWORK TO:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139
Phone: 800-435-1791 x 2

LANDSTAR SAVINGS PLUS MEMBERS:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR INWAY
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

ATTENTION

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, including the CARB Dray rules. <https://www.arb.ca.gov>



INVOICE

BILL TO:
LANDSTAR INWAY, INC

INVOICE DATE: 10/03/2024
INVOICE #: 3816711
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		3754 ND-8, Richardton, ND 58652, USA - 3304 Chestnut Hill Rd, Dandridge, TN 37725, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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



BOL# BL006956 Load#	BILL OF LADING - SHORT FORM - NOT NEGOTIABLE	Organic Transportation Document
Ship From		PO# PU1142536
Stone Mill LLC 3754 Hwy 8 Richardton, ND 58652 (701) 974-2106		
Ship To		SEAL # 1965212
Ardent Mills LLC c/o Archer Daniels Midland Dandridge, TN 37725 (800) 851-9618		Trailer Number: 244743 Vehicle Number: 766
Special Instructions: Driver to contact broker for shipping orders		Date: 01-Oct-2024

CUSTOMER ORDER INFORMATION

Commodity/Lot#	Units	Weight (lbs)	Pallet/Slip (circle one)	Additional Shipper Info
Garbanzo Beans Lot# 71-94103 SC000556	12 x 2200 LB Tote	26,400	Y <input checked="" type="radio"/> N	Floor Loaded
Garbanzo Beans Lot# 71-94684 SC000556	8 x 2200 LB Tote	17,600	Y <input checked="" type="radio"/> N	Floor Loaded
Grand Total:		44,000		

Clean Trailer Information

Prior to Loading the trailer was: Air Blown

Scale Ticket #	Gross Weight:	76,700 LBS
ST029320	Tare Weight:	32,440 LBS
94746	Net Weight:	44,260 LBS

RECEIVED BY: RICHIE MYERS

Shipper: Stone Mill LLC	Transport Firm: Royal 3
Shipper Signature/Date <i>Rosam</i> 10-1-24	Driver Signature/Pickup Date <i>Richie Myers</i> 10-01-24

Driver and associated transportation firm agree to protect the integrity of the product and assume all liability and responsibility for all damages incurred during the transportation or as a result of transportation. These damages include but are not limited to moisture, equipment failure, dirty equipment, debris or product in any part of the truck from previously hauled loads. Driver acknowledges that the product requires properly placed load locks to secure product in place and prevent shifting during transport.