

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(984) 201-2671
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 #: 4017798

Date: 10/1/2024

Equipment: 53VN

Total Miles: 1,965

Tarp:

Sent From:

Posting Code: AFC
Contact Name: Herman
Contact Phone: (984) 201-2671
Contact Email: herman@ofcagent.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 10/01/2024 08:00 - 10/01/2024 15:00
Location: WYO-BEN PLANT
Address: 1061 ROAD 9
Address: LOVELL WY 82431
Contact:
Directions:
Comment: PU# LP205249

Phone:

Stop #2 Destination

Target Window: 10/04/2024 08:00 - 10/04/2024 08:00
Location: ROCHESTER MIDLAND
Address: 10525 RANDLEMAN RD
Address: RANDLEMAN NC 27317
Contact:
Directions:
Comment: ROCHESTER MIDLAND - MUST CALL AHEAD 24 HRS (585) 336-2200

Phone:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.
EXCLUSIVE TRAILER USE (or rate deduction will occur up till 70%)
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.
MUST ACCEPT MACROPOINT IF REQUESTED OR \$250 CHARGE MIGHT BE APPLIED.

DRIVER IS RESPONSIBLE TO COUNT AND SECURE THE FREIGHT
THE POD MUST BE SENT TO herman@afc-team.com in an hour after delivery
The POD MUST have all 3 signatures (shipper, receiver, driver) and written name, along with delivery and pick up dates
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
Any lumpers/unloading must be reported immediately to be paid. lumpers/unloading not reported within 4 hours won't be paid.
Late pick up or delivery might cause in rate deduction.
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 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 fine up to \$2000. Unloading must be reported within 6 hrs.
POD must be email or faxed within 24 hrs, failure to do so will result in a fine \$150.

Agreed Rate	
Description	Charge
Pay Capacity	\$3,200.00
	Total \$3,200.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
BLDG	No	BENTONITE BAGGED		43,000	C	L: 53', ,

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:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	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](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
Contact: NIKOLA STAMENKOVIC - PRES .	
Phone: (630) 485-7370	
Email: ZIGI@ZIGIFREIGHTINC.COM	



INVOICE

BILL TO:

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

INVOICE DATE: 10/04/2024**INVOICE #:** 4017798**TERMS:** NET 30**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		1061 Road 9, Lovell, WY 82431 - 10525 Randleman Rd, Randleman, NC 27317			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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

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Ship Via 3RD PARTY PAY

Date

Bill of Lading # 07392600002052490

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in good order, except as noted, marked, consigned and destined as below which said carrier agrees to carry to its usual place of delivery at said destination, that every service to be performed shall be subject to the terms and conditions on the Uniform Domestic Straight Bill of Lading. Shipper hereby certifies familiarity with the terms and conditions of the Bill of Lading, set forth in the governing classification or tariff, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

F WYO-BEN, INC
R 1062 ROAD 9
O LOVELL, WY 82431
M

S ROCHESTER MIDLAND CORP
H (NC)
I 585-336-2200 x 0000
P 10525 RANDLEMAN ROAD
T rcving 8am-4:30pm, call for dlrvy
O appointment
RANDLEMAN, NC 27317

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CUSTOMER PO#:		P00092882	Carrier Name:		ROYAL	Truck/Railcar:		728	Seal No.		
ORDER:		00205249	Pro/Load#:						Trailer No.		
NO UNITS	PKG TYPE	H/M	DESCRIPTION		ADDITIONAL DESCRIPTION		NET WEIGHT		CLASS	NMFC NO	
840.00	BAGS		BIG HORN 40 50# 60DW		14-44X44 4W R PLTS LOT # 09162413 - 14		42700.00 lbs		50	048170	

pallets said to contain

840.00	Total Units	14.00	Total Pallets	42700.0000	lbs	Gross Weight
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ALL DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS

DRIVERS SIGNATURE:		Date & Time: 10/1/24 2:00	Emergency Response CHEMTEC 1-800-424-9300
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Ship
Instructions

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign this statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor: Jesse York 10/4/24

FREIGHT CHARGES

☒ Prepaid ☐ Collect ☐ 3rd Party

This is to certify that the above materials are properly classified, described, packaged, marked, labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER: WYO-BEN AGENT Per Dutton 11/2