



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: 314-266-0080

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

Freight Bill # 4806514
EL # EL4098418
Date 10/07/2024 13:56

Equipment 53VN

Total Miles 765

Services

Sent From

Posting Code: DGI

Agency Name: DG and CO Inc - DGI

Contact Name: Tony Lappe

Contact Phone: 314-266-0080

Contact Email: tonyl@dgandco.com

References

Customer Reference Number PORTLAND

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 10/07/2024 08:00 - 10/07/2024 12:00

Location Castle Tire

Address PO Box 83328, 9333 N Harbortgate St

Address Portland, OR 97203-6314

Contact Phone

Comment PO#LIBERTY TIRE

Item PLASTICS/RUBBER ARTICLES **Qty** 22.0 **Wgt** 44,000

Stop #2 drop -

Appointment: -

Target Window: 10/08/2024 08:00 - 10/08/2024 15:00

Location Liberty Tire Services

Address 1398 N Beck St

Address Salt Lake City, UT 84116-1209

Contact Phone

Comment
Item PLASTICS/RUBBER ARTICLES **Qty** 22.0 **Wgt** 44,000

Notes

Agreed Rate

Description	Charge
Pay Capacity	\$1,600.00
Total	\$1,600.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
PLRUB		PLASTICS/RUBBER ARTICLES	22	44,000	70.0			

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 or EL#.
- 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:
<http://transfloexpress.com/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 ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature
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INVOICE

BILL TO:

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

INVOICE DATE: 10/08/2024**INVOICE #:** 4806514**TERMS:** NET 30**DUE DATE:** 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		PO Box 83328, 9333 N Harbortgate St, Portland, OR 97203-6314 - 1398 N Beck St, Salt Lake City, UT 84116-1209			
		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

BILL OF LADING

DATE:

SHIP FROM

Liberty Tire
Portland Terminal

BILL OF LADING NUMBER:

341110-111111

SHIP TO

Liberty Tire
SLC Terminal

CARRIER

Carrier
Trailer
PTL2244758

THIRD PARTY FREIGHT CHARGES BILL TO

NAME:
ADDRESS
CITY, STATE, ZIP:

TPID

CUSTOMER ORDER INFORMATION

Commodity	Pieces	Weight	Units
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43159 pounds unders.

10.8.24

Where the rate is depend on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

FEE TERMS: COLLECT ☐ PREPAID ☐ CUSTOMER CHECK ACCEPTABLE ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE

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

CARRIER SIGNATURE

Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good orders except as noted.

Laura House 10/7/2024
PRINT NAME | SIGNATURE | DATE

PRINT NAME | SIGNATURE | DATE

he Standard Bill of Lading Form

US Standard BOL: <http://www.gs1us.org/>, then click Logistics for complete BOL guideline information