

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(912) 219-4239

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 #: 5134957

Date: 10/7/2024

Equipment: VAN

Total Miles: 1,391

Tarp:

Sent From:

Posting Code: KPI
Contact Name: David
Contact Phone: (912) 219-4239
Contact Email: david@kpihauler.com

References:

Customer Reference Number: 178108523

Route Details

Stop #1 Origin

Target Window: 10/07/2024 14:00 - 10/07/2024 16:00

Location: Harman

Address: 11970 Pellicano Dr Suite 200

Address: EL PASO TX 79936

Contact: Diana Aleman Saulo Niño

Phone: (915) 298-5034

Directions:

- The carrier must check in & sign BOL as a Landstar driver.
- The carrier must accept tracking (or provide its own tracking link) before pick up or will face a rate deduction of \$500.

Comment: • The carrier must take a photo of the load & BOL once loaded and text it to 912-416-2460 with a load number or email to david@kpihauler.com

- The carrier must provide check-in & check-out times at the shipper & notify once loaded.
- The carrier must ensure the shipper put their name, date, in & out times, signature before departure.

Stop #2 Destination

Target Window: 10/09/2024 06:00 - 10/09/2024 08:00

Location: CEVA Logistics

Address: 2301 Reeves Road Suite 199 Dock Door 57 If available

Address: PLAINFIELD ,HE IN 46168

Contact:

Phone:

Directions:

- The carrier must email david@kpihauler.com or text 912-416-2460 with a signed Bill of Lading (POD) within 1 hour after the delivery or face a rate deduction of \$100.

Comment: • The carrier must ensure the receiver puts their name, date, in & out times, and signature before departure.

- Early or late delivery (off-target delivery) will result in fine if not confirmed/ approved by broker.
- All detention/layover requests must be sent within 12 hrs of pickup & delivery otherwise no fees will be submitted.

Notes

"TOTAL CARRIER PAYS ALL-INCLUSIVE.

- _ Detention \$35/hr Applicable after 3 free hours of loading and unloading.
- _ Truck Ordered Not Used \$150
- _ Layover \$125
- _ Secure load Driver is responsible for ensuring the load is safe, secure & legal for transport.
- _ Trailer must be clean, empty, odor-free, without holes.
- _ Reloading is forbidden, if the freight is reloaded the rate will be reduced to a minimum. Broker must be notified about driver/power unit changes in transit before it is done, failure to do so will result in a 50% fine.
- _ Check calls are required every morning by 8am 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 an 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 product immediately upon delivery. Failure to do so will result in 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.
- _ 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. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.
- _ POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

| Agreed Rate | |
|--------------|-------------------------|
| Description | Charge |
| Pay Capacity | \$2,650.00 |
| | Total \$2,650.00 |

| Item ID | Hazmat | Description | Qty | Weight | Class | Dimensions |
|---------|--------|------------------------------|-----|--------|-------|------------|
| CGAPP | No | CONSUMER GOODS OR APPLIANCES | | 38,000 | 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 accessories 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

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: ZIGI@ZIGIFREIGHTINC.COM

Signature

Mack Potkovic



INVOICE

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

INVOICE DATE: 10/09/2024
INVOICE #: 5134957
TERMS: NET 30
DUE DATE: 11/09/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 10/07/2024 | | 11970 Pellicano Dr # 300, El Paso, TX 79936, USA - 2301 Reeves Rd, Plainfield, IN 46168, USA | | | |
| | | Freight Income | 1 | \$2,650.00 | \$2,650.00 |

| |
|--------------|
| TOTAL |
| \$2,650.00 |

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

