



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation**Any questions or concerns about this load please contact the Landstar Agent at: 503-990-8578****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 # 6341838****EL # EL4171811****Date** 10/16/2024 11:21**Equipment** 53VN**Total Miles** 765**Services****Sent From**Posting Code: **SLM****Agency Name: Jade Logistics LLC - SLM**

Contact Name: Maribel Calderon

Contact Phone: 503-990-8578

Contact Email:

maribel.calderon@landstarmail.com

References**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 10/16/2024 08:00 - 10/16/2024 16:00**Location** **Western Group****Address** **3950 NW Saint Helens Rd****Address** **Portland, OR 97210-1423****Contact** **Contact** **Phone** (503) 222-1644**Comment** Loading hours- 8:00am - 4:00pm

25,000lbs, full Van, REQUIRES DEDICATED TRUCK.

If any delays or mechanical problems occur while in route to pick up the load, please call (503)990-8578 or (503)932-8712 (after hours) immediately. Upon arrival to shipper please call into our office to let us know you have arrived. When loading is complete and you have your paperwork, please call our office to review delivery procedures.

Item METALS/METAL PRODUCTS **Qty** 0.0 **Wgt** 25,000**Stop #2 drop -****Appointment:** -**Target Window:** 10/17/2024 08:00 - 10/17/2024 15:00**Location** **Western Gourp****Address** **780 West Layton Ave****Address** **Salt Lake City, UT 84104****Contact** **Phone** 801-606-1000**Comment** Receiving Hours: 8:00am-3:30pm. MUST DELIVER 10/17. If any delays or mechanical problems occur while the load is in your possession, please call (503)990-8578 or (503)932-8712 (after hours) immediately so we can make arrangements to insure on-time delivery. Please call our office when the load is delivered. If the load is a multi-stop load, please call when delivery is complete at each stop.**Item** METALS/METAL PRODUCTS **Qty** 0.0 **Wgt** 25,000**Notes**

Contact Information: Maribel Calderon (503) 990-8578

Agreed Rate**Description****Charge****Freight Bill # 6341838**

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Pay Capacity	\$1,700.00
	Total \$1,700.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
METALS		METALS/METAL PRODUCTS	0	25,000	70.0			53ft 0in X 0ft 0in X 0ft 0in

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 accessorial 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

Kelly Ivanovic



INVOICE

BILL TO:

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

INVOICE DATE: 10/17/2024**INVOICE #:** R61600**TERMS:** NET 30**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		3950 NW St Helens Rd, Portland, OR 97210, USA - 780 Layton Ave, Salt Lake City, UT 84104, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

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DATE 10-16-24		B/L NO.	
SHIPPER NO.	TRAILER NO.	FOB: [X]	CONSIGNEE NAME AND ADDRESS
SHIPPER NAME The Western Group		THE WESTERN GROUP	
ADDRESS 4025 NW Express Ave.		780 W LAYTON AVE	
CITY STATE ZIP Portland OR 97210		BLDG B	
ORIGIN CITY STATE ZIP IF DIFFERENT THAN ABOVE		DESTINATION STATE ZIP SALT LAKE CITY UT 84104	
		PHONE NO. (801) 606-1000	
INVOICEE		CUSTOMER NO. 9900021	
ADDRESS		STORE NO. / DEPT NO.	
		P.O. NUMBER(S)	
CITY STATE ZIP			
ATTN		SPECIAL INSTRUCTIONS	

FREIGHT CHARGES ARE: () COLLECT (X) PREPAID () THIRD PARTY

NO. SHPG UNITS	KIND OF PKG	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT
6	PALLETS	STEEL WIRE SCREENS		65	11,175
2	CRATES	STEEL WIRE SCREENS		65	405
8 pcs					11,580 lbs

MARK "X" IN HAZ MAT COLUMN FOR HAZARDOUS MATERIALS. HAZ MAT EMERGENCY CONTACT NO. Mike Sanchez (503) 222-1644 <small>Note (1) Where the rate is dependent 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 hereby specifically stated by the shipper to be not exceeding _____ per _____."</small> Hazardous: _____ <small>Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C., Section 14706 (j)(1)(A) and (B).</small>		COD FEE () PREPAID () COLLECT COD AMT \$ _____ CUSTOMER CHECK OK FOR COD AMOUNT? () YES <small>NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 380.</small> If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges." _____ (Signature of Consignor)	
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RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, upon request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in respect to proper condition for transport according to applicable international and national governmental regulations.

SHIPPER COMPANY NAME The Western Group	CARRIER COMPANY NAME LANDSTAR	DATE 10-16-24	TRAILER LOADED BY (X) SHIPPER () DRIVER
SHIPPER SIGNATURE Rick Henry	CARRIER SIGNATURE Jared BERTHOUD	PIECES REC'D	FREIGHT COUNTED BY () SHIPPER () DRIVER: PALLETS SAID TO CONTAIN
			() DRIVER () DRIVER: PALLETS LOOSE PIECES CONTAINING

TW6 JARED BERTHOUD