

LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(984) 201-2751 X272

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 #: 6710795

Equipment: VAN

Date: 10/17/2024

Total Miles: 868

Tarp:

Sent From: References:

Posting Code: UFC Customer Reference Number:

Contact Name: Dennis

Contact Phone: (984) 201-2751 X272

Contact Email: dennis@afc-team.com

Route Details

Stop #1 Origin

Target Window: 10/17/2024 08:00 - 10/17/2024 14:00
Location: GOODWILL IND. OF OMAHA NE

Address: 4115 SOUTH 72nd ST Address: OMAHA NE 68127

Contact: Phone:

Directions:

Comment: PO#010-09**Notes: DRIVER NEEDS BOTH EMPTY AND FULL SCALE TICKETS FROM NEBRASKA AT DELIVERY. TRAILER MUST BE

CLEAN AND ODORLESS. THE COST OF THE WEIGHT TICKETS IS NOT REIMBURSED.

Stop #2 Destination

Target Window: 10/18/2024 07:00 - 10/18/2024 12:00

Location: ALFA USED CLOTHING

Address: 8605 CITY PARK LOOP STE 100

Address: HOUSTON TX 77013

Contact: Phone:

Directions:

Comment: **Consignee Notes: DRIVER MUST HAVE EMPTY AND FULL SCALES FROM SAME STATE**

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

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.

Detention must be reported if the truck is not being loaded/offloaded within 1.5 hours after check in. Otherwise no detention compensation will be paid.

Charge for late pick up and/ or delivery may apply.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.

The driver must be on macropoint tracking. 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		\$1,600.00		
	Total	\$1,600.00		

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		43,000	С	

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 confrmation 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 submited.
- 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

Mailing address:

Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139

Landstar Savings Plus Members Send To:

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

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: 10/18/2024 INVOICE #: R61774 TERMS: NET 30 DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		4115 South 72nd St, Omaha, NE 68127 - 8605 City Park Loop Ste 100, Houston, TX 77013			
		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

EC EIVED, subject to the classifications and lawfully filed ta	T FORM—ORIGINAL—NOT NEGOTIABL riffs in effect on the date of issue of this Bill of Lading. (contents and condition of contents of packages unknown), marked, consign		BY TR	SIGNATE WITH AN (X) UCK FREIGHT Agricer being understood throughout this contract
sm juning any person or corporation in possession of the property un each carrier of all or any of said property over all or any portion of si the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform	der the contract) agrees to carry to its usual place of delivery at said destina aid route to destination, and as to each party at any time interested in all or a Freight Classification in effect on the date hereof, if this is a rail or a rail conditions of the said bill of lading, set forth in the classification or tarti	ion, if on its route, otherwise to deliver to ny of said property, that any service to be water shipment, or (2) in the applicable	another carrier on the rou performed hereunder sh motor carrier classification	ute to said destination. It is mutually agreed, as all be subject to all the terms and conditions of on or tariff if this is a motor carrier shipment.
om Goodwill	Industries	CARRIER CARRIER	34 CARRIER	SNO. 0-09
ONSIGNEE AND STINATION		ROUTE	DELIVERIN	NG CARRIER
L		CAR OR VEHICLE INITIALS & NO.		
3 baled	DESCRIPTION OF ARTICLES, SPECIAL WARKS AND EXCEPTIONS	SUBJECT TO CORF	CLISS PRATE	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be discovered to the consignee without recoses on the consignor, the consignor stall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
				Per (Signature of Consignor)
South	3112701.0	RECEIV.		If charges are to be prepaid, write o stamp here, "To be Prepaid." Received \$
Call H 1	1452400	1 10111		to apply in prepayment of the charges on the property described hereon.
		New		Agent or Cashier
PLACARDS SUPPLIED	DRIVER'S SIGNATURE	EMERGENCY RESPON	SE PHONE NO.	Per (The signature here acknowledges only the amount prepaid).
IPPERS CERTIFICATION: This is to certify that the above-named materials salled, described, packaged, marked and labeled, and are in proper or scortation according to the applicable regulations of the Department of Tire	condition for	TITLE		Charges Advanced:
I the shipment moves between two ports by a carrier by water, the la	we requires that the bill of lading shall state whether it is "carrier's or shipper's ading approved by the U.S. Dept. of Transportation. state specifically in writing the agreed or declared value of the property.			C.O.D. SHIPMENT C.O.D. Amt
THIS SHIPMENT IS CORRECTLY DESCRIBED.	†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.		Shipper	Collection Fee Total Charges
CORRECT WEIGHT ISLBS.	Shipper, Per	100	Agent	, per Bosh for
ermanent post-office address of shipper				5