

Landstar Express America Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (313) 925 - 3234

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 # 6655012

Equipment 53VN **Total Miles** 816

EL # EL4189665

Services Date 10/18/2024 13:41 Carrier Royal3 Inc.

References

Customer Reference Number 60191212

Team false

Sent From

Posting Code: RYX

Agency Name: Roy-Trans Global Logistics Inc -

RYX

Contact Name: Scott Lachapelle Contact Phone: (313) 925 - 3234

Contact Email:

Scott.Lachapelle@landstarmail.com

Route Details

Stop #1 pickup -

Appointment:

Target Window: 10/18/2024 15:00 - 10/18/2024 15:30

Location M & M Core LLC

Address 300 Mill St

Address Bronson, MI 49028-1018

Contact **Phone**

Comment

Item AUTO/AUTO PARTS Qty 22.0 Wgt 35,000

Stop #2 drop -

Appointment:

Target Window: 10/21/2024 09:00 - 10/21/2024 11:00 **Location Rebuilders Automotive Supply**

Address 1650 Flat River Rd

Address Coventry, RI 02816-8909 Contact Receiving Phone 401-822-3030

Comment

Item AUTO/AUTO PARTS Qty 22.0 Wgt 35,000

Notes

LANDSTAR Agent RYX must be called at the following events in real time (313) 925-3234:

- 1. Arrival at shipper
- Loaded: pieces, weight, BOL #, part #, delivery address verification 2.
- 3. Driver to accept Macropoint for location updates
- 4. Arrival time at consignee
- Depart consignee time with proof of delivery (POD)- printed name and signature, date and time. Ensure POD is circled.
- Must send hard copies of signed POD along with ALL PAGES of the BOL's and Lumper receipts within 12 hours of delivery - Email all paperwork to ops.roytrans@landstarmail.com and reference the Freight bill number

All shipments are to be exclusive use of your trailer unless otherwise authorized by our staff

Freight Bill # 6655012

Page **1** of **3**

Failure to pick up, deliver and adhere to the agreed requirements on this confirmation will result in payment penalty. Failure to communicate as required will result in an automatic 50% rate deduction or more. All detention time, stop fees, hand loading/ lumper fees TONU, and other fees will be per our agency's accessorial sheet. Ask for a copy if needed. Detention will not be paid unless notified by telephone within 2 hours of scheduled pick up/delivery time. TONU and detention will be paid on Landstar Agent RYX's TONU and detention programs not the carrier's programs and must be requested within 1 hour of the shipment cancelling. Some shipments may have lumper fees and will be reimbursed. To be reimbursed the carrier must notify operations asap of the amount that has been paid and provide receipts. If carrier does not fax back shipment confirmation sheet before pickup there will be an automatic \$50.00 deduction. Failure to communicate as required will result in an automatic 50% rate deduction or more.

***Please adhere to timing on our confirmation email. ***

Contact Information: Scott Lachapelle

	Agreed Rate	
Description		Charge
Pay Capacity		\$2,850.00
	Total	\$2,850.00 USD

Item ID	Haz	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
	Mat							
AUTP		AUTO/AUTO PARTS	22	35,000	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

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

Landstar Savings Plus Members Send To:

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, consigner, 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
ID CP118663 MC 944686 DOT 2828543	
Phone 630-485-7370	
Email zigi@zigifreightinc.com	



INVOICE

BILL TO:

LANDSTAR EXPRESS AMERICA INC 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE, FL 32224 INVOICE DATE: 10/21/2024 INVOICE #: R62167 TERMS: NET 30 DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		800 Mill St, Bronson, MI 49028-1018 - 1650 Flat River Rd, Coventry, RI 02816-8909			
		Freight Income	1	\$2,850.00	\$2,850.00

TOTAL	
\$2,850.00	

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

ame: M&M Core	١
	arier: LANDOLAR EATABLO CARLAGO A 110 CT
or,	BAR CODE SPACE
Dity/State/Zip: BRONSON, MI, 49028 Pick up date: 10/18/2024 Mark Roberts P: 517-617-8946 Ext.	iok up date: 10/18/2024 Seal #: ストックィス
1000000	REFERENCE INFORMATION
Name: Rebuilders Automotive Supply Rddress: 1650 FLAT RIVER RD Load PO# 178207	3OL # V-2147409057 1 PO# 278202,278201 rder # 278202,278201
City/State/Zip: COVENTRY, RI, 02816 Receiving P: 401-822-3030 Ext. Stop Notes: THIRD PARTY FREIGHT CHARGES BILL TO	
Echo Global Logistics 600 W. Chicago, Surte 725 Chicago, IL 60654 UNITED STATES	
Freight Charge Terms: Carrier Acct #: Prepaid X Quote ID:	
. X	
Special Instructions: 22 - L48 W40 H48 Special Services:	Skup #: Delivery #: c Type: Business Special Services: Special Services:
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Name:	2	M&M Core	Φ			2 5	1		
Address:	n	300 MILL ST,,	ST.,				BAR CODE SPACE	UTACE E	
City/State/Zip: Mark Roberts Stop Notes:		BRONSC	BRONSON, MI, 49028 P: 517-61	MI, 49028 P: 517-617-8946 Ext.		E E	Pick up date: 10/18/2024 Trailer #:	Seal #: 2409763	9163
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