



INVOICE

BILL TO:

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

INVOICE DATE: 10/28/2024**INVOICE #:** R62974**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		917 Platte Road, Greenville, MS 38703 - 1525 Lockwood Rd, Billings, MT 59101			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL

\$3,150.00

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



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(316) 392-4090

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 #: 7440428

Date: 10/25/2024

Equipment: VAN

Total Miles: 1,531

Tarp:

Sent From:

Posting Code: BFD

Contact Name: Chuck

Contact Phone: (316) 392-4090

Contact Email: chuck@shipmvp.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 10/25/2024 08:00 - 10/25/2024 15:00

Location: Platte Chemical c/o Loveland P

Address: 917 Platte Road

Address: GREENVILLE MS 38703

Contact:

Phone:

Directions:

Reference: Master BOL#: 4500744855; Shipment#: 7100554883

Comment: Instructions: ***NEED ETA TO PROVIDE TO SHIPPER**

22.0 Pallets Mad Dog 5.4 cases 44000 lbs 1.0 Truck Load

Stop #2 Destination

Target Window: 10/28/2024 08:00 - 10/28/2024 15:00

Location: LPI Billings

Address: 1525 Lockwood Rd

Address: BILLINGS MT 59101

Contact:

Phone:

Directions:

Reference: Master BOL#: 4500744855; Shipment#: 7100554883

Comment: Instructions: FCFS 8AM - 3PM

POD AFTER DELV

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8 am 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 the 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 products immediately upon delivery. Failure to do so will result in a 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.

The 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. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Agreed Rate	
Description	Charge
Pay Capacity	\$3,150.00
	Total \$3,150.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		44,000	C	

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 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:
<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





BILL OF LADING

PAGE 1 OF 2
TIME: 09:14:55
DATE: 10/25/2024

SHIPPER:

Loveland Products Inc
917 PLATTE RD
GREENVILLE, MS, 38703
PH: 1-662-335-3395

SHIP TO:

LOVELAND PRODUCTS INC
Loveland Products Inc
LPI STAGING-BILLINGS MT
1525 LOCKWOOD RD
BILLINGS, MT
59103-7320
PH: 406-245-4171
Fax:

SOLD TO:

LOVELAND PRODUCTS INC
Loveland Products Inc
LPI STAGING-BILLINGS MT
1525 LOCKWOOD RD
BILLINGS, MT
59103-7320
PH: 406-245-4171

PERMITTEE:

PERMIT ID:
PERMIT EXPIRATION:

PERCENTAGE

GUARANTEED ANALYSIS BY	N	P	K	S
LBS/ACRE				

BILL OF LADING NUMBER:**CARRIER INFORMATION:**

CARRIER NUMBER: 60913
TRAILER NUMBER: 244780
SEAL NUMBER: 09924113
SCAC: TFFC
FO: 7100554883

PRO NUMBER:**LIC NUMBER:****APPLICATOR NAME:****FREIGHT CHARGE TERMS:**

FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT

ORDER DATE:

10/07/2024

SHIP DATE:

10/25/2024

CUSTOMER ORDER NUMBER:**REFERENCE NUMBER:****SALES REP:****IN CASE OF EMERGENCY CALL:**

Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300

**HAZ
MAT****PRODUCT DESCRIPTION****R
E
S****PRODUCT CODE/SUPPLIER BATCH****NUMBER OF PKGS****VOLUME****WEIGHT**

COMPOUND, TREE OR WEED KILLING, NOI(NMFC:50320-2;CLASS:60)

10077556/010300101388451024

756.000 CS

3780.000 GAL

40617.612 LB

MAD DOG 5.4# 2x2.5GAL

266255

PLACARD SUPPLIED YES/NO

TOTAL NON-HAZARDOUS/DANGEROUS:

756.000

40617.612 LB

TOTAL HAZARDOUS/DANGEROUS:

756.000

40617.612 LB

TOTAL:

SPECIAL INSTRUCTIONS:

Recommendation: ☐ Yes ☐ No

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

CERTIFIED BY:
(PLEASE PRINT NAME)

L. Watkins

CARRIER/DRIVER SIGNATURE:**DATE:**

10-25-24

By signing here I agree to all terms in this document, including the Terms and Conditions on the back

RECEIVED BY SIGNATURE:**DATE:**

10-25-24
10/28/24