



INVOICE

BILL TO:

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

INVOICE DATE: 01/31/2025**INVOICE #:** R75337**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		1037 Boulder Rd, Greensboro, NC 27409-9189 - 60 Rawls Rd, Des Plaines, IL 60018			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(870) 650-4080 X244

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 #: 7085036**Date:** 1/30/2025**Equipment:** VAN**Total Miles:** 734**Tarp:****Sent From:**

Posting Code: LHT
Contact Name: Jane
Contact Phone: (870) 650-4080 X244
Contact Email: jane@lhtagency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 01/30/2025 08:00 - 01/30/2025 15:00

Location: M & M TRANSPORT INC

Address: 1037 BOULDER RD

Address: GREENSBORO NC 27409-9189

Contact:

Phone:

Directions:

Comment: PO 158322 Carriers must accept tracking. \$150.00 fine will be enforced on load per day that load is not tracked.

Stop #2 Unload

Target Window: 01/31/2025 08:00

Location: Anderson Pump

Address: 9311 Corsair Rd

Address: FRANKFORT IL 60423

Contact:

Phone:

Directions:

Comment:

Stop #3 Destination

Target Window: 01/31/2025 09:00 - 01/31/2025 15:00

Location: ampsco

Address: 60 rawls rd

Address: DES PLAINES IL 60018

Contact:

Phone:

Directions:

Comment:

Notes

Any fees accrued by the customer will be passed along to the carrier.

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.

Any fees accrued by the customer will be passed along to the carrier.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,300.00
	Total \$1,300.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	9	20,000	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

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](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: ZIGI FREIGHT INC

Signature

Contact: PHIL VUKOVIC

Phone: (630) 485-7370

Email: phil@royal3inc.com

Bill of lading

Date 1/27/2025 1:22:23 PM

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Ship from

Gilbarco Inc
7300 W Friendly Ave.
Greensboro, NC 27410
SID001368038

Bill of lading number 000127153



Sales order SG2423231

Ship to

Anderson Pump
9311 Corsair Drive
Call 708-478-6190 Before Delivery
Frankfort, IL 60423
CID#100486

Carrier name - FED - FedEx Fre

Trailer number -

Seal Number(s) - 0002083

SCAC

Pro number - 6039197846

Third party freight charges bill to

Freight invoices should be submitted via EDI or Email to
usbank.freight@syncada.com and reference VNTGILBA US Bank
Syncada C/O Vontier/Gilbarco Department: VNTGILBA, PO Box
3001, Naperville, IL 60566

Freight charge terms

☐ Master bill of lading with attached
(check box) underlying bill of lading

158322

Customer order information

Customer order number	Packages	Weight	Pallet/Slip (circle one)		Additional shipper info
1	5	2820	Y	N	
		0.00			

Carrier information

Skids		Boxes		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
4		0		2800		Power measuring pumps	127630	125
0		0		0		Electronics/ peripherals	116030	85
0		1		20		Electronics/ peripherals	116030	85
0		0		0		Canopies	033800	85
0		0		0		Canopies	033800	85
4.00		1.00		2820		Grand total		

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 specifically stated by the shipper to be not exceeding

per

Fee terms Collect ☐ Prepaid ☒

Customer check acceptable ☐

Liability

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not be liable for this shipment without payment of freight and other charges.

Signature

Shipper

Shipper signature/date

The percentage that can be utilized for the container

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/Pieces

Utilization percentage

The percentage that can be utilized

Volume utilization percentage

1-31-25




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Bill of lading

Date 1/27/2025 2:42:53 PM

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Ship from Gilbarco Inc 7300 W Friendly Ave. Greensboro, NC 27410 SID001368272		Bill of lading number 000127163  Sales order SG2391229	
Ship to JF PETRO GROUP - CHICAGO STAGING 60 Rawls Rd Des Plaines, IL 60018-1327 CID#100486 <i>855-537-3876 FU</i> <i>FRIDAY 1/31 8-3PM</i>		Carrier name - FED - FedEx Fre Trailer number - Seal Number(s) - 0002803	
Third party freight charges bill to Freight invoices should be submitted via EDI or Email to usbank.freight@syncada.com and reference VNTGILBA US Bank Syncada C/O Vontier/Gilbarco Department: VNTGILBA, PO Box 3001, Naperville, IL 60566		SCAC Pro number - SG2391229 <div style="font-size: 2em; font-weight: bold;">158322</div>	
Special instructions		Freight charge terms	
		<input type="checkbox"/> Master bill of lading with attached (check box) underlying bill of lading	

Customer order information					
Customer order number	Packages	Weight	Pallet/Slip (circle one)		Additional shipper info
1	4	2800	Y	N	
		0.00			

Carrier information								
Skids		Boxes		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
4		0		2800		Power measuring pumps	127630	125
0		0		0		Electronics/ peripherals	116030	85
0		0		0		Electronics/ peripherals	116030	85
0		0		0		Canopies	033800	85
0		0		0		Canopies	033800	85
4.00		0.00		2800		Grand total		

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 specifically stated by the shipper to be not exceeding

per _____

Fee terms Collect ☐ Prepaid ☒
 Customer check acceptable ☐

Liability

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ shipper

Shipper signature/date The percentage that can be utilized for the container	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/Pieces	Utilization percentage The percentage that can be utilized <i>100%</i> Volume utilization percentage <i>1/31/25</i>
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