



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/03/2025**INVOICE #:** R74893**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		435 E Anderson Rd, Houston, TX 77047, USA - 6110 W Marginal Wy SW Bldg 22, Seattle, WA 98106, USA			
		Freight Income	1	\$4,900.00	\$4,900.00

**TOTAL**

\$4,900.00

**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:(984) 201-2751

**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 #: 5900092****Date:** 1/27/2025**Equipment:** 53VN**Total Miles:** 2,274**Tarp:****Sent From:**

**Posting Code:** UFC  
**Contact Name:** George  
**Contact Phone:** (984) 201-2751  
**Contact Email:** george@landstarfan.com

**References:**

**Customer Reference Number:**

### Route Details

**Stop #1 Origin**

**Target Window:** 01/28/2025 14:00 - 01/28/2025 14:00

**Location:** ECONOMY POLYMERS

**Address:** 435 E ANDERSON RD

**Address:** HOUSTON TX 77047

**Contact:**

**Phone:** (800) 231-2066

**Directions:**

PU BY APPOINTMENT ONLY  
DRY VAN ONLY, NO REEFER PU# 005119 (45,000 LBS)

**Comment:** PU/DEL INFO IS ON THE BOL (WILL SEND ADDITIONALLY) - PLEASE SHARE IT  
WITH YOUR DRIVER, PLEASE USE IT AT BOTH LOCATIONS RECEIVER MAY REFUSE THE TRUCK WITHOUT THE BOL, IT MUST BE USED  
AS POD FOR BILLING TO GET PAID. SHIPPER SHOULD HAVE THE PRINTED COPY FOR THE DRIVER.

\*\*\*THIS RATE CONFIRMATION MUST NOT BE USED EITHER AT THE SHIPPER OR RECEIVER AS BOL OR ANY OTHER WAY. IF YOU NEED  
BOL, PLEASE REACH OUT TO ME OR YOUR DISPATCHER\*\*\*

**Stop #2 Destination**

**Target Window:** 01/31/2025 08:00 - 01/31/2025 08:00

**Location:** ALASKA MARINE LINES

**Address:** 6110 W MARGINAL WAY SW

**Address:** SEATTLE WA 98106

**Contact:**

**Phone:**

**Directions:**

**Comment:** DEL# AML BOOKING# PE296

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/ detention must be reported immediately to be payed. Lumpers/unloading not reported within 4 hours won\_t be paid.  
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery.  
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 with in 24 hrs, failure to do so will result in fine \$150.

Agreed Rate	
Description	Charge
Pay Capacity	\$4,900.00
	Total \$4,900.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		45,000	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 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 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:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> 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

**Contact:** PHIL VUKOVIC

**Phone:** (630) 485-7370

**Email:** phil@royal3inc.com

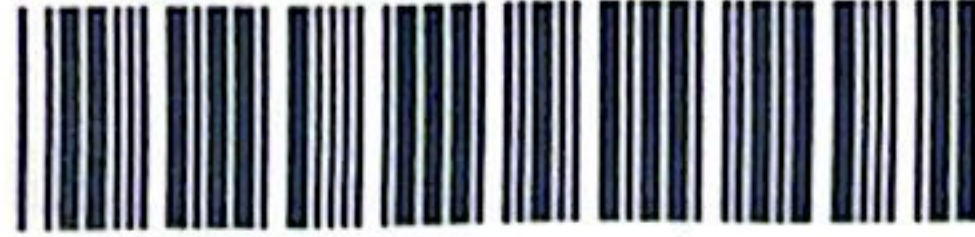
**Signature**

*Mateo Utvic*



## Non-Negotiable Bill of Lading

4571416



Services Description

DDL

(LTIA)

PO Box 34026  
Seattle, WA 98124-1026

www.lynden.com/ltia

Date of BOL	Voyage/Route	Bkng/Conf/Quote No.	Origin	Destination	Equipment No.	Seal No.	Beyond Carrier
27 JAN 2025		NXC39	SGO	PBY	LRGR2		

## Shipper

ECONOMY.54  
ECONOMY POLYMERS  
435 E ANDERSON RD  
HOUSTON, TX 77047

800-231-2066

## Consignee

HALLIBU.1051  
HALLIBURTON  
2805 SPINE ROAD  
PRUDHOE BAY, AK 99734

907 670-5882

## Bill-To

HALLIBU.233  
HALLIBURTON ENERGY SERVICES  
6900 ARCTIC BLVD  
ANCHORAGE, AK 99518-2146ANITHA ILANGOVA  
907 344-2929

All services performed hereunder shall be subject to all conditions not prohibited by law, herein contained, including the terms and conditions on the back or second page hereof, which are hereby agreed to by the Shipper.

Qty.	Pack Type	HM Description	L	W	H	Weight in Pounds**
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1	TL	PTI INBOUND CHARGES REF NXC39 BL OR# 005119 BL BKG# PE296 PO 4517892372 BARGE ROUTING - DOUBLE STACKED IN 20 CONTAINER WG-36 20PLT OF BULK BAG MATERIALS NON HAZ AML BOOKING# PE296 INBOUND CARRIER DELIVER TO: ALASKA MARINE LINES 6110 W MARGINAL WAY SW - SEATTLE, WA 98106 (800) 950-4265 AML CCB#:10082373 AML PRO#: 1650043	240	96	96	45000
1	EAQTY	ALASKA LABOR MARKET SURCHARGE Delivery - Deadhorse, AK 27/28 Rated as 1 EAQTY				
7000	CWT	Over-Weight: 20 Exceeding 38,000 Pounds				
1	EAQTY	Terminal Charge - Dry/Non-Temp Rated as 1 EAQTY				
1	EAQTY	Transfer - 20C Rated as 1 EAQTY				

appt. @ 3pm

come back 2pm

P. J. Mc

\*\* Subject to correction

Load Type: T

Service: 1

Declared Value:

Unless otherwise provided herein or unless agreed to in advance between Carrier and Shipper, Carrier's liability will be limited as provided in §13.c. on the back (or page 2) of this Bill of Lading and at [www.lynden.com/terms-and-conditions](http://www.lynden.com/terms-and-conditions).

DECLARED VALUE: \$ \_\_\_\_\_ per \_\_\_\_\_

Continued on 2 more pages

C/ HALLIBURTON ENERGY SERVICE  
S/ ECONOMY POLYMERSSubject to Alaska Marine Lines tariff or other shipping agreement  
with customer.Tracking info at [www.shipaml.com](http://www.shipaml.com)C5074N  
PBY  
1650043

LF 02/03/2025 02:11pm

Circle One: Cash / MC / Visa / Check # \_\_\_\_\_

Total Units  
1Total Weight  
in Pounds\*\*  
45,000Marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (49 CFR 172.204) and conditions on the reverse (or page 2) as well as Carrier's tariff, which may be reviewed at: [www.lynden.com/terms-and-conditions](http://www.lynden.com/terms-and-conditions).

Date/Time Received

Origin	Date	Time In	Time Out	Destination	Date	Time In	Time Out
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Shipper Signature

Shipper Company

Date

Received in good order, count and  
condition unless otherwise noted above.

Carrier Signature

Carrier Company

Date



Non-Negotiable Bill of Lading

4571416



Qty.	Pack Type	HM Description	L	W	H	Weight in Pounds**
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Release Value:

It is understood and agreed that all household goods/personal effects and used articles of any nature tendered, Carrier's liability will be limited to a release value of 10 cents per lb unless otherwise specified, but in no event will exceed \$5.00/lb.

INITIAL \_\_\_\_\_ RELEASE VALUE NOT TO EXCEED: \_\_\_\_\_ PER LB

Continued on 1 more page

Total Units	Total Weight in Pounds **
1	45,000

appt. @ 3pm

come back 2pm

19 p.m. (circled)

C/ HALLIBURTON ENERGY SERVICE  
S/ ECONOMY POLYMERS



C5074N  
PBY  
1650043

Subject to Alaska Marine Lines tariff or other shipping agreement  
with customer.

Tracking info at [www.shipaml.com](http://www.shipaml.com)

LF 02/03/2025 02:11pm