



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/07/2025**INVOICE #:** R76402**TERMS:** NET 30**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		15 MYRTLE DR, BISHOPVILLE, SC 29010 - 201 OLD STONE BRIDGE R, GOODLETTSVILLE, TN 37072			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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:(980) 280-9901 X440

**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 #: 9412009****Date:** 2/6/2025**Equipment:** VAN**Total Miles:** 484**Tarp:****Sent From:**

**Posting Code:** MST  
**Contact Name:** Daniel  
**Contact Phone:** (980) 280-9901 X440  
**Contact Email:** daniel@mst-agency.com

**References:**

**Customer Reference Number:**

### Route Details

**Stop #1 Origin**

**Target Window:** 02/06/2025 08:00 - 02/06/2025 16:00  
**Location:** MARTECH CORP  
**Address:** 15 MYRTLE DR  
**Address:** BISHOPVILLE SC 29010  
**Contact:**  
**Directions:**  
**Comment:** Ref # B06583723

**Phone:****Stop #2 Load**

**Target Window:** 02/06/2025 16:00  
**Location:** MARTECH RESEARCH  
**Address:** 310 TRUMAN ROAD  
**Address:** BISHOPVILLE SC 29010  
**Contact:**  
**Directions:**  
**Comment:**

**Phone:** (803) 483-9288**Stop #3 Destination**

**Target Window:** 02/07/2025 08:00 - 02/07/2025 11:30  
**Location:** TYSON.  
**Address:** 201 OLD STONE BRIDGE R  
**Address:** GOODLETTSVILLE TN 37072  
**Contact:**  
**Directions:**  
**Comment:**

**Phone:**

## Notes

Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment. Contact LANDSTAR rep before going into detention and get documents showing Date/time in and Date/Time out. Detention won't be paid until/unless end customer approves/provides payment. Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%. Driver must accept macro point before arriving to the shipper, failure to do could result in a \$250 rate deduction (please call 855-755-4400 x 1 then hang up, it's free). No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept macro point. Carriers are required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in up to 50% of agreed rate). Afterhours and weekends call (980) 280 9901 or 800-241-0263. If this rate confirmation represents a full truckload, the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR immediately to avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight charges. POD must be emailed or faxed within 24 hours of delivery, failure to do so will result in 25% fine. If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% fine. Signing this rate confirmation or picking up this load declares acceptance of all conditions and verbiage listed on this rate confirmation.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,000.00
	<b>Total</b> \$1,000.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
BULK	No	TOTES/IBC/CYL MULTIPLE BULK	16	41,800	C	L: 53', ,

## 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 accessories 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

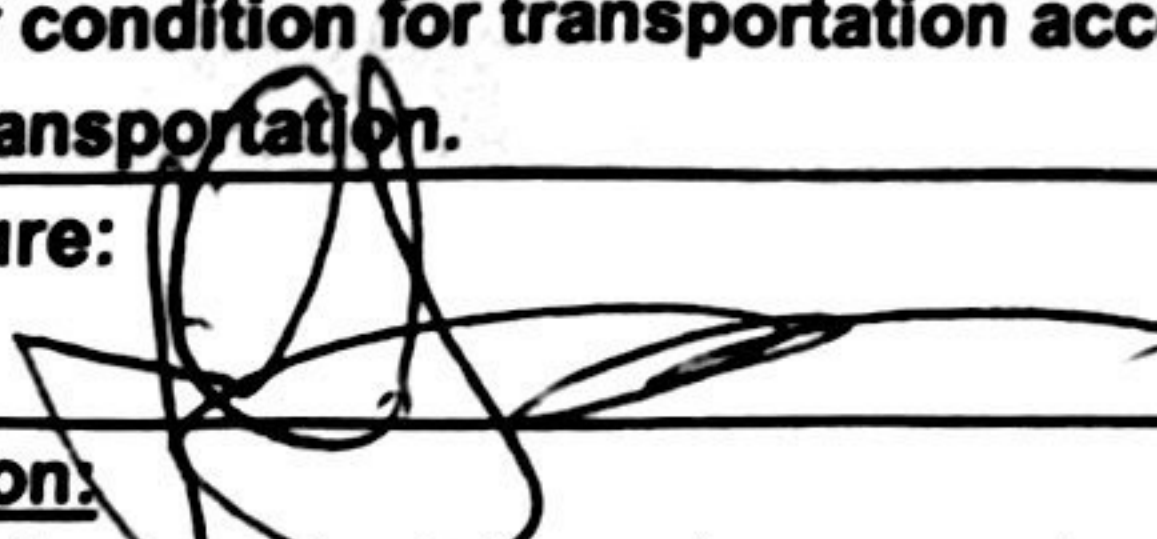
**Email:** phil@royal3inc.com




Uniform Straight Bill of Lading Original – not negative Subject to Terms and conditions of the Uniform Bill of Lading <b>Date:</b> 2/6/2025		<b>TSD SALES</b>  310 TRUMAN RD. Bishopville, SC 29010				
<b>SHIPPER:</b>						
Shipper:	TSD SALES	State:	SC			
Address:	310 TRUMAN ROAD	Zip:	29010			
City:	BISHOPVILLE	Phone:	(803) 483-9289			
Country:	U.S.A.					
<b>CONSIGNEE:</b>						
CONSIGNEE:	TYSON FRESH MEATS	PO#	B06583723			
Address:	201 OLD STONE BRIDGE RD	State:	TN			
City:	GOODLETTSVILLE	Zip:	37072			
Country:	U.S.A.	Phone:	615-855-2813			
<b>Special Instructions:</b>						
<b>Bill Freight Charges to: (COLLECT)</b>						
Name:	TYSON FOODS, INC	ATTN:	GLENN CLANCY			
Address:	PO BOX 2020	State:	AR	PH: 479-290-2178		
City:	SPRINGDALE	Zip:	72765			
No. Handling Units	HM (x)	Description of Articles, Kind of Package, Special Marks and Exceptions		Weight in Lbs.	Class	Cubic ft.
Pieces	Pallets					
8	8	(275-GAL) TOTES NATURAL FLAVORING PA2512		21,065	65	
3	3	(275-GAL) TOTES NATURAL FLAVORING PA2512 FS		7,900	65	
		PO # B06583723				
Total Handling Units: 11		Total: 11	Total Weight:	28,965		
*Mark "X" in the Column to Designate Hazardous Materials as Defined in Dot Regulations.*						
<b>Shipper Certification:</b>						
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.						
Shipper Signature: 				Date: 2/6/2025		
<b>Carrier Certification:</b>						
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DPT emergency response guidebook or equivalent document in the vehicle.						
Single Shipment	DATE:	2/6/2025	Driver/Employee Number or Signature		Trailer #	
Circle One Y      N						
<b>SECURITY SEAL:</b>		1548408				

 2/7/25  
 Herring Tuadell



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<b>SHIPPER:</b>						
Shipper:	TSD SALES	State:	SC			
Address:	15 MYRTLE DRIVE	Zip:	29010			
City:	BISHOPVILLE	Phone:	(803) 483-9289			
Country:	U.S.A.					
<b>CONSIGNEE:</b>						
CONSIGNEE:	TYSON FRESH MEATS	PO#	B06583723			
Address:	201 OLD STONE BRIDGE ROAD	State:	TN			
City:	GOODLETTSVILLE	Zip:	37072			
Country:	U.S.A.	Phone:	615-855-2813			
<b>Special Instructions:</b>						
<b>Bill Freight Charges to: (COLLECT)</b>						
Name:	TYSON FOODS, INC	ATTN:	GLENN CLANCY			
Address:	PO BOX 2020	State:	AR	PH: 479-290-2178		
City:	SPRINGDALE	Zip:	72765			
No. Handling Units	HM (x)	Description of Articles, Kind of Package, Special Marks and Exceptions		7500	Class	Cubic ft.
Pieces	Pallets					
5	5	(275-GAL) TOTES NATURAL FLAVORING FTNF		12,661	65	
		PO# B06583723				
Total Handling Units:	5	Total:	5	Total Weight:	12,661	
*Mark "X" in the Column to Designate Hazardous Materials as Defined in Dot Regulations.*						
<b>Shipper Certification:</b>						
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.						
Shipper Signature: 				Date: 2/6/2025		
<b>Carrier Certification:</b>						
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DPT emergency response guidebook or equivalent document in the vehicle.						
Single Shipment	DATE: 2/6/2025	Driver/Employee Number or Signature			Trailer #	
Circle One Y      N						
<b>SECURITY SEAL: 1548410</b>						

  
 2/7/25 Sterling Twadell