



Bill to:  
LANDSTAR RANGER  
,  
,  
,

Invoice Date: 07/10/2023  
Invoice #: 3520748  
Terms: NET 30  
Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		1330 Carden Farm Drive, Clinton, TN, USA - 6650 Nita Wy, Baytown, TX, USA			
			1	1700	1700

<b>TOTAL</b>
1700

**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 LOAD CONFIRMATION

FB #: 3520748

EFFECTIVE DATE: 7/6/2023  
EQUIPMENT: VAN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

CARRIER: BRZ  
CARRIER #: \*\*\*\*\*5272  
DRIVER:

LRGR - MST

SIGN THIS

DIMENSION:  
WEIGHT: 41800  
PIECES:

DRIVER CELL:  
CONTACT: SARA  
PHONE: (708) 303-5150

High Risk:  
TARP:

DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (980) 280-9901 X436

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 7/7/2023 08:00 - 7/7/2023 13:00  
NAME/ADDRESS: TRINSEO LLC 1330 CARDEN FARM

CONTACT:  
PHONE:

CLINTON, TN 37716

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: SHIPPING IS 0700-1300 FCFS

DELIVERY DATE: 7/10/2023 08:00 - 7/10/2023 08:00  
NAME/ADDRESS: PLASTIC EXPRESS 6650 NITA WY

CONTACT:  
PHONE:

BAYTOWN, TX 77523

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: Appointment: 07-10-2023 08:00, Appt #:9511376

## ADDITIONAL INSTRUCTIONS:

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 718-701-9018 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.

**Total Carrier Pay: \$1,700.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - MST

Carrier: BRZ

Agency Contact: Tom

Carrier

## ATTENTION

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, including the CARB Dray rules. <https://www.arb.ca.gov>



# LANDSTAR LOAD CONFIRMATION

**FB #: 3520748**

Agency Phone: (980) 280-9901 X436

Signature: Conor Smith X

Signature \_\_\_\_\_

Confirm Date: 7/6/2023

Confirm Date: 7/6/2023

Carrier Fax: 0

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 980-247-6727**

**THANK YOU FOR DOING BUSINESS WITH LANDSTAR**

**TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://www.LandstarBroker.com)**

**\*\* CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS \*\* (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! \*\*\* YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

**PLEASE SEND PAPERWORK TO:**

**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING  
P.O.BOX 19139  
Jacksonville, FL 32245-9139

**LANDSTAR SAVINGS PLUS MEMBERS SEND TO:**

**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING - LSP  
P.O.BOX 19119  
Jacksonville, FL 32245-9119

**FOR EXPRESS MAILINGS USE:**

**LANDSTAR RANGER**  
ATTN: LSP - IMAGING  
1000 SIMPSON ROAD  
ROCKFORD, IL 61102

**\*\*\* ENDS CONFIRMATION \*\*\***

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## STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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<b>Shipper</b> TRINSEO LLC CLINTON CLINTON POLYONE SUB MFT 1330 Carden Farm Dr CLINTON TN 37716-4130		<b>Shipment No (B/L No)</b> 0045162045	<b>FOR ANY PRODUCT LEAK/SPILL, EXPOSURE, FIRE, CHEMICAL REACTION, ANY ACCIDENT OR SECURITY INCIDENT, ANY TIME, CALL CHEMTREC 1-800-424-9300/1-703-527-3887 (US/CANADA) OR +1-703-527-3887 (OUTSIDE US).</b>
		<b>Sequence #</b> 0001	
<b>Transport Mode</b> TL (Full Truckload)	<b>Vehicle/Container Number</b> CHBD 173503	<b>Shipment Date (MM/DD/YYYY)</b> 07/07/2023	<b>Delivery Date (MM/DD/YYYY)</b> 07/10/2023
PLASTIC EXPRESS 6650 NITA WY BAYTOWN TX 77523 UNITED STATES		<b>Deliver-to</b>	
<b>Seal Number</b> 9557408	<b>Booking Number</b> 161915688	<b>Pro Number</b> CHBD	
<b>Carrier</b> SCAC CLOG CLX LOGISTICS, LLC Packaged Truck	<b>FREIGHT BILL INSTRUCTIONS</b>  Mail Prepaid freight bill and copy of this Bill of Lading to: Trinseo C/O CLX Logistics 960 Harvest Dr #200, Blue Bell, PA 19422		
<b>Terms of Delivery</b> Prepaid			

HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight
	Not regulated for transport 00173692 PULSE* 2000EZ FP770031 Engineering Resin STA 740 KG CARTON REQUIREMENTS OF THE SALES SPECIFICATION. Delivery: 855134332 NMFC 156200 PLASTIC POWDER, NOI FREIGHT CLASS 60.0  Customer P.O. number: 955277-01	25 Carton	41,845.976 LB/ 18,981.000 KG
	<b>Total</b>	<b>25</b>	<b>41,845.976 LB/ 18,981.000 KG</b>

**Shipper's declaration:**

"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 government regulations".

Tony Harness

If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.

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

(Consigner)

PLACARDS ☐ By Shipper  
SUPPLIED ☐ By Carrier

Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Trinseo product name(s) and 8 digit code number(s) to your pro.  
This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.

(Agent)

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.