

**Bill to:**

LANDSTAR RANGER
P.O.BOX 19139,
Jacksonville,
FL,
32245

Invoice Date: 07/26/2023

Invoice #: 6553479

Terms: NET 30

Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		1550 Northwest Parkway suite 160, Westlake, Denton, TX, USA - 2208 South 14th Street, Mattoon, IL, USA			
			1	1450	1450

TOTAL
1450

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:
(205) 313-1611

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.
A signed delivery receipt and bill of lading must accompany invoice for payment to be processed in 30 days. All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted. Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9490.

Tender Expiration: 07/25/2023 12:00 PM EDT

Freight Bill # 6553479

EL # EL1954492

Date: 07/24/2023 12:00

Equipment 53VN

Services

Sent From

Posting Code: **IZU**

Agency Name: Interstar Trnsprtn Srvcs Inc - SST

Contact Name: Matthew Andrews

Contact Phone: (205) 313-1611

Contact Email:

mandrews@interstartransportation.net

Contact Fax:

References

BOL 99991606100

Freight Bill Number 6553479

Customer Reference Number 99991606100

Load Posting Code IZU

Execution Load ID EL1954492

Load Routing

Total Distance: 749 Miles

Stop #1 pickup -

Appointment: -

Target Window: 07/24/2023 11:30 - 07/24/2023 13:30

Location **Anixter**

Address **1550 NW Blvd Suite 160**

Address **DENTON, TX 76207**

Contact **RICHARD KUCHARSKI** Phone 940-287-6117

Notes PICKING UP:

BOL#99991606100 TO MATTOON, IL

Item BUILDING MATERIALS Qty 1.0 Wgt 19,000

Stop #2 drop -

Appointment: -

Target Window: 07/25/2023 08:00 - 07/25/2023 15:00

Location **Anixter Power Solutions**

Address **2208 S 14th St**

Address **Mattoon, IL 61938-9390**

Contact **Chris Lane** Phone 217-258-0943

Notes

Item BUILDING MATERIALS Qty 1.0 Wgt 19,000

Item ID	Haz Mat	Description	Qty	Weight	Class	NMF C	Temp	Dimensions
BLDG		BUILDING MATERIALS	1	19,000	0.0			

Agreed Rate

Description	Charge
Pay Capacity	\$1,450.00
Total	\$1,450.00 USD

Get paid in 2 days! Call 1-866-321-plus (7587) to learn how!

Award Notes

Comments

Instructions

To confirm please sign and return to the Landstar Agent at

or accept using the link in the tender email.

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)

Thank you for doing business with Landstar

Carrier Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Fax 630-485-6980	Signature
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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 or EL#.
- 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 2:00 pm EST for same day receipt via:

DirectScan

Go to landstarcarrriers.com, click Tools to download to your computer.
Cost: \$1.00 per trip.

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:
<http://transfloexpress.com/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
Attn: Imaging
P.O. Box 19139 * Jacksonville, FL 32245-9139

For Express Mailing:

Landstar
Attn: Brokerage Billing - LSP
1000 Simpson Rd * Rockford, IL 61102

Regular Mail:

Landstar
Attn: LSP - Imaging
P.O. Box 19119 * Jacksonville, FL 32245-9119

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 will be held liable for any loss or reduction of revenue associated with non-compliance of requested load tracking requirements.

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.

ANIXTER POWER SOLUTIONS UNIFORM STRAIGHT BILL OF LADING

TERMS AND CONDITIONS OF CARRIAGE LOCATED ON
BACK Original - Not Negotiable

PLACE PRO LABEL HERE

(Ensure label does not cover important
Information surrounding this area)

RECEIVED, subject to the "COMMON
CARRIER RATE AGREEMENT" or the
CONTRACT between the Shipper and
Carrier in effect on the date of shipment, the
property described below, in apparent good
order, except as noted (contents and
condition of packages unknown), marked,
consigned, and destined as shown below.
This Bill of Lading is not subject to any
tariffs or classifications whether individually
determined or filed with any federal or state
regulatory agency, except as specifically
agreed to in writing by the shipper and the
carrier.

BILL OF LADING NUMBER		DATE
99991606100		07/24/2023
REFERENCE NUMBER		
Transfer No: PO Number: CPRD Closure Order#:		
CARRIER		
LandStar Ranger		
FREIGHT TERMS		
If Bill of Lading terms are unclear, freight charges will revert to the shipper.		
PREPAID	COLLECT	THIRDPARTY
X		

SHIPPER:	COMPANY NAME	Richard Kucharski		Branch # 2133
	STREET ADDRESS	P: 940-287-6117 F:		
CONSIGNEE:	STREET ADDRESS	CITY/STATE		ZIP
	COMPANY NAME	Denton TX		76207
CONSIGNEE:	COMPANY NAME	CHRIS LANE		Branch #
	STREET ADDRESS	P: 217-258-0943 F:		
CONSIGNEE:	STREET ADDRESS	CITY/STATE		ZIP
	2208 S 14th St	Mattoon IL		61938

# PKGS	HM*	Description of Articles, Packages, Markings, Exceptions (All Hazardous Material (HM) described first)	Weight	Class
32.0 PALLETS		MISC ELECTRICAL MATERIAL	9001.0	50.0
Accessories				
Special Instructions		I NEED A 53FT DRY VAN TO PICKUP 7/24 BY 2PM FOR DELIVERY 7/25 OR 7/26.		
Special Instructions		Matt Contact Scott.		
Special Instructions				
*Mark "X" or "RQ" (for reportable quantities) in "HM" column for hazardous materials. 24-Hour Emergency Spill Response Number: (800) 424-9300; Chemtrec - Acct # CCN204607			Total Weight	9001.0

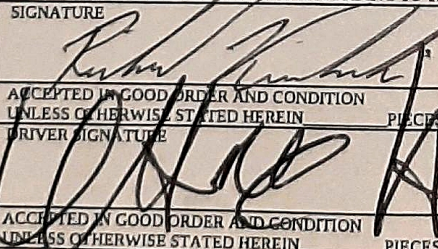
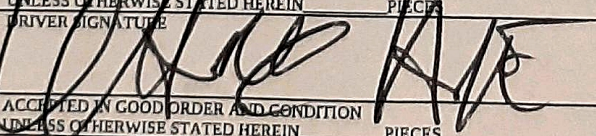
For Freight Collect Shipments:
If this shipment is to be delivered
to the consignee, without recourse
on the shipper, the shipper shall
sign the following statement:
The carrier may decline to make
delivery of this shipment without
payment of freight and all other
lawful charges.

(Signature of Shipper)

Carrier's liability is for actual loss
unless otherwise agreed in
Common Carrier Rate Agreement,
or stated below. The agreed or
declared value of the property is
hereby specifically stated by the
shipper to be now exceeding
\$ _____ per pound.

(Signature of Shipper)

ADMINISTRATIVE INFORMATION	<input type="checkbox"/> Collect on Delivery (COD) <input type="checkbox"/> Cash or Certified Check <input type="checkbox"/> Consignee Check Acceptable	COD REMIT TO: STREET: CITY: STATE: ZIP:
Anixter Power Solutions #2133 1550 NorthWestern Blvd Ste 160 Denton, TX 76207		

Rate Info:	Quote #	Carrier COD charge to be paid by:	<input type="checkbox"/> Shipper <input type="checkbox"/> Consignee
SHIPPER:	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.		
CARRIER:	SIGNATURE		DATE & TIME TENDERED
			7/24/2023
CONSIGNEE:	ACCEPTED IN GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED HEREIN DRIVER SIGNATURE		EXCEPTIONS
			DATE & TIME TENDERED
CONSIGNEE SIGNATURE		CONSIGNEE (PRINT NAME)	DATE & TIME TENDERED

Once the Consignee signs this Bill of Lading, this document becomes a delivery receipt, which must accompany the carrier invoice for payment.
CARRIER ORIGINAL COPY