



Bill to:
LANDSTAR INWAY, INC
,
,
,

Invoice Date: 08/16/2023
Invoice #: 6040676
Terms: NET 30
Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/15/2023		1120 Planing Mill Road, Greensboro, GA, USA - 2452 Lake Emma Rd, Lake Mary, FL, USA			
			1	1400	1400

TOTAL
1400

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:
(330) 474-3663

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: 08/15/2023 13:38 PM EDT

Freight Bill # 6040676

EL # EL2003141

Date: 08/14/2023 13:38

Equipment 53VN

Services

Sent From

Posting Code: **MDS**

Agency Name: Freightmeister Inc - MDN

Contact Name: Kristi Goodpasture

Contact Phone: (330) 474-3663

Contact Email:

kristi.goodpasture@landstarmail.com

Contact Fax:

References

Load Posting Code MDS

Freight Bill Number 6040676

Driver Name REMY

Execution Load ID EL2003141

Load Routing

Total Distance: 396 Miles

Stop #1 pickup -

Appointment: -

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

Location Jerico Plastics Ind

Address 1120 Planing Mill

Address Greensboro, GA 30642-2306

Contact **Phone** 7064532303

Notes DRIVER MUST CALL WHEN LOADED WITH BOL NUMBER

Item PLASTICS/RUBBER ARTICLES **Qty** 1.0 **Wgt** 42,500

Stop #2 drop -

Appointment: -

Target Window: 08/16/2023 08:00 - 08/16/2023 14:00

Location Dream Maker Spas

Address 2452 Lake Emma Rd Ste 1000

Address Lake Mary, FL 32746-6341

Contact **Greg** **Phone** (888) 329-4847

Notes DRIVER MUST CALL WHEN EMPTY

Item PLASTICS/RUBBER ARTICLES **Qty** 1.0 **Wgt** 42,500

Item ID	Haz Mat	Description	Qty	Weight	Class	NMF C	Temp	Dimensions
PLRUB		PLASTICS/RUBBER ARTICLES	1	42,500	0.0			

Agreed Rate

Description	Charge
Pay Capacity	\$1,400.00
Total	\$1,400.00 USD

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

Award Notes

Comments

PLEASE CONFIRM RECEIPT OF THE ATTACHED BE SELECTING THE "ACCEPT" LINK IN THIS EMAIL.

ONCE DRIVER IS LOADED, WE WILL NEED HIS BOL NUMBER.

THANK YOU!

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 BRZ ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Fax	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.

Date: 08/15/2023

BILL OF LADING

Page 1 of 1

SHIP FROM

Jerico Plastic Industries
1120 Planning Mill Road
Greensboro, GA 30642

Bill of Lading #: 00000000000044677



SHIP TO

LMI ROTO LLC
LMI ROTO LLC. DREAM MAKER SPA
2452 LAKE EMMA ROAD
LAKE MARY, FL 32746

Carrier: CPU
SCAC:

SPECIAL INSTRUCTIONS

FOB: Origin

Freight Terms: Freight Collect

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP	ADDITIONAL ORDER INFORMATION
SO: 4208	1	41000 lbs	Y N	

CARRIER INFORMATION

HANDLING		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
20,000	lbs	20000 lbs		CS9354.11758 GRAYSTONE - CS9354.11758 GRAYSTONE		
20,000	lbs	20000 lbs		CS9354.11055 GRANITE TAUPE - CS9354.11055 GRANITE TAUPE		
1,000	lbs	1000 lbs		LLR935.9595 - LLR935.9595 BLACK		

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 _____

COD Amount: _____

Fee Terms:

☐ Collect☐ Prepaid☐ Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

RECEIVER SIGNATURE / DATE

Juldo Wright 8-15-23

[Signature]

[Signature]

8/16/23