



Bill to:
LANDSTAR RANGER

Invoice Date: 11/22/2023
Invoice #: 5113229
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		3100 Woleske Rd, Marinette, WI, USA - 35855 Stanley Drive, Sterling Heights, MI, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (260) 739-0200

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 <http://www.landstar.com> and select "Verify" from the homepage.

Freight Bill # 5113229
EL # EL2336711
Date 11/21/2023 10:39
Equipment 53VN
Total Miles 478
Services

Sent From

Posting Code: RHS
Agency Name: Mag Logistix Corporation - RHS
Contact Name: Sara Hart
Contact Phone: (260) 739-0200
Contact Email: sara.hart@landstarmail.com

References

Customer Reference Number DTW0016253219
Load Number DTW0016253219

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 11/21/2023 11:30 - 11/21/2023 11:30

Location K K Integrated Logistics Whse
Address 3100 Woleske Rd
Address Marinette, WI 54143-3813
Contact Phone 7157354954
Comment Pickup by 11:30 am central time.

PU # 491694
Do Not Stack
Item Metal Forgings Qty 16.0 Wgt 42,000

Stop #2 drop -

Appointment: -

Target Window: 11/22/2023 08:00 - 11/22/2023 11:00

Location Fettes Manufacturing
Address 35855 Stanley Drive
Address STERLING HEIGHTS, MI 48312
Contact Phone 586-939-8500
Comment Please deliver by 11am on 11/22.

Item Metal Forgings Qty 16.0 Wgt 42,000

Notes

Contact Information: Sara Hart (260) 739-0200

Agreed Rate

Description	Charge
Pay Capacity	\$1,500.00
Total	\$1,500.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
METALS		Metal Forgings	16	42,000	70.0			53ft 0in X 8ft 0in X 8ft 0in

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 2:00pm 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:
<http://transfloexpress.com/locations/>
 Cost: 2.00 per trip with cover sheet
 For a cover sheet call 800-435-1791, opt 2

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	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 Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature
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To confirm please accept using the link in the tender email.

Carrier Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature
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Bill of Lading
BOL Number: DTW0016253219

SHIP FROM

K & K Warehouse
3100 Woleske Rd PU # 491694
Marinette, WI 54143
715-735-4954 Fax:Ship Date: 11/21/2023
Due Date: 11/22/2023
Carrier: LANDSTAR RANGER INC
Pro Number: 16253219

SHIP TO

FETTES MANUFACTURING
35855 Stanley Drive
Sterling Heights, MI 48312
Julia Romancheck 586-939-8500 Fax:

REFERENCES

BOL: DTW0016253219
DTW Agent: BB01
SCAC: LRGRTHIRD PARTY FREIGHT CHARGES BILL
TO:TForce Worldwide
1000 Windham Parkway
Bolingbrook IL 60490Freight Charge Terms: 3rd Party Prepaid

Pro Number: 16253219



SERVICES

SPECIAL INSTRUCTIONS

PU # 491694
DO NOT STACK

Questions or Issues with shipment call (888) 757-6909 dtwops@tfwwi.com

QTY	PKG	WT	HM	COMMODITY DESCRIPTION	DIMS (LxWxH)	CLASS	NMFC#
16	SKD	42,000lb		Metal Forgings	24.0 X 48.0 X 36.0 in	50.0	
16		42,000		GRAND TOTAL			

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 _____

Check Acceptable _____

Prepaid _____

3rd Party _____**NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).**

Received, subject to the agreement between the Carrier and TForce Worldwide Inc. in effect on the date of shipment. Carrier agrees that TForce Worldwide Inc. is the sole payer of the corresponding freight bill. 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 TForce Worldwide Inc. and Carrier.

Trailer Loaded:

___ by Shipper

___ by Driver

Freight Counted:

___ by Shipper

___ by Driver

Shipper Signature/Date

Any services or shipment performed by TForce Worldwide Inc. is expressly subject to Shipper's assent to the terms and conditions set forth at <https://www.tfwwi.com/ground-terms.html>, incorporated herein by this reference. 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: _____

Date: 11/21/23

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

Date: _____