

Bill to:

LANDSTAR RANGER

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Invoice Date: 11/29/2023 Invoice #: 5489873 Terms: NET 30 Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		635 East 48th Street, Holland, MI, USA - 850 Asbury Drive, Buffalo Grove, IL, USA			
			1	\$700.00	\$700.00

TOTAL	
\$700.00	

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: 9407595242 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 # 5489873

EL # EL2359287

Date 11/29/2023 13:36

Equipment 53VN **Total Miles** 172

Services

Sent From References

Posting Code: FJF

Agency Name: Cathie Fuhrmann Inc - FJF

Contact Name: Francis Fuhrmann Contact Phone: 9407595242

Contact Email: FrancisFuhrmann@ntin.net

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 11/29/2023 15:00 - 11/29/2023 17:00

Location Westrock Address 635 E 48th St

Address Holland, MI 49423-7801

Contact Phone

Comment PICKING UP FOR LANDSTAR & FLEXTRONIC ***P/UP WITH PO# 768053765 -768053723 ***DO NOT MOVE

TRANSLOAD OR DOUBLE STACK***ANY ISSUES CALL IMMEDIATELY FOR ASSISTANCE

Item PLASTICS/RUBBER ARTICLES Qty 20.0 Wgt 20,590

Stop #2 drop -

Appointment: -

Target Window: 11/29/2023 18:00 - 11/29/2023 21:00

Location Flextronics Intl Address 850 Asbury Dr

Address Buffalo Grove, IL 60089-4557

Contact Phone

Comment ***MUST PU AND DELIVER AS AGREED***ANY ISSUES CALL IMMEDIATELY FOR ASSISTANCE** AFTER DELIVERY MUST

SEND POD TO FRANCISFUHRMANN@NTIN.NET

Item PLASTICS/RUBBER ARTICLES Qty 20.0 Wgt 20,590

Notes

Agreed Rate									
Description		Charge							
Pay Capacity		\$700.00							
	Total	\$700.00 USD							

Item ID	Haz	Description	Qty	Weight	Class	NMFC	Temp	Dimensions

	Mat						
PLRUB		PLASTICS/RUBBER ARTICLES	20	20,590	85.0		

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 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

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, consigner, 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

George Pavkovic

Page 2 of 2

SHIPPER SIGNATURE / DATE This is to contify that the above named materials are properly classified. Trailer Loaded: By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver By Driv	Date:	11/29/2	3 3pm			BIL	L (OF L	AD	ING		Page 1 of		
Name: FLEXTRONICS Address: 850 ASBURY City/State/Zip: BUFFALO GROVE, IL 60089-4557 CID#: 2069938 THIRD PARTY FREIGHT CHARGES BILL TO: Name: ACCT#1991340 Address: City/State/Zip: SPECIAL INSTRUCTIONS: DO NOT MOVE TRANSLOAD OR TOUCH FREIGHT "CANNOT DOUBLE STACK **ANY ISSUES CALL FOR "COMPOSTORS CONTINUED IN THE PARTY FREIGHT PALLETSUP AND TOUCH FREIGHT "CANNOT DOUBLE STACK **ANY ISSUES CALL FOR "COFF68053785 22 20,590 X PRT44890-011 REV A DORF68053723 PRT41491-413 REV A DORF68053723 POD REQUIRED IMMEDIATELY AFTER DELIVERY***ANY ISSUES CALL Set tentre line of an anti-motion and an anti-motion is based by the party of a state specifically in writing the agreed or Customer Character is the party of a state specifically in writing the agreed or Customer Character is the party of a state specifically in writing the agreed or Customer Character is the party of a state specifically in writing the agreed or Customer Character is the party of a state specifically in writing the agreed or Customer Character is the party of a state specifically in writing the agreed or Customer Character is the party of a state specifically in writing the agreed or Customer Character is the party of a state specifically in writing the agreed or Customer Character is the control of the property is inflowed. POD REQUIRED IMMEDIATELY AFTER DELIVERY****ANY ISSUES CALL STATEMENT TOTAL COD Amount: \$ Fee Terms: Collect: Prepald: Customer Character is control of the property is inflowed. Prepared or Customer Character is included by the adhigher to be not associated and the property as incharacter is the control of the property as incharacte	Addre City/S	ss: 635 tate/Zip	EAST 4	MAX WA	REHOUSE)		FC	DB:	В	ill of Lad	ling Number: 54898	73		
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