



Bill to:
LANDSTAR RANGER

Invoice Date: 12/12/2023
Invoice #: 6305669
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		3610 North Holland Sylvania Road, Toledo, OH, USA - 621 Mid Atlantic Parkway, Martinsburg, WV, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: (469) 609-2255

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 # 6305669
EL # EL2421651
Date 12/11/2023 11:19
Equipment 53VN
Total Miles 399
Services

Sent From

 Posting Code: **SYH**
Agency Name: Mona Transportation Corp - SYH

Contact Name: Serj Mkrtchyan

Contact Phone: (469) 609-2255

Contact Email: serj.syh@landstarmail.com

References

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 12/11/2023 07:45 - 12/11/2023 15:00

Location **CANBERRA**
Address **3610 HOLLAND - SYLVANIA**
Address **TOLEDO, OH 43615**
Contact **Phone**
Comment PICK UP 5503262316

Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 42,000

Stop #2 drop -

Appointment: -

Target Window: 12/12/2023 10:00 - 12/12/2023 10:00

Location **ECOLAB**
Address **621 MID ATLANTIC PARKWAY**
Address **MARTINSBURG, WV 25404**
Contact **Phone**
Comment DEL APPT ID #30991

Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 42,000

Notes

Agreed Rate

Description	Charge
Pay Capacity	\$1,600.00
Total	\$1,600.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
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CGAPP		CONSUMER GOODS OR APPLIANCES	0	42,000	0.0			
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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 2:00pm 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

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

BOL #: 589739
STOP: 1 of 1
SHIPPER'S No. 463353-001
Carrier's No.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable

RECEIVED, subjects to the classifications and tariffs in effect on the date of the issue of this bill of lading

Ship Date 12/11/2023

CPU CPU
(SCAC)

From:

CANBERRA CORPORATION
TOLEDO, OH 43615

CONSIGNEE
TO AND
DESTINATION

ECOLAB INC. (US24)
621 MID ATLANTIC PARKWAY
MARTINSBURG, WV 25405

P/O: 5503262316
Seal No: 7327621
Trailer No: H03252

the property described below, in apparent good order, except as noted (contents and conditions of packing, marks, labels, etc.) and in conformity with the bill of lading. The carrier, its agents, servants, or employees, shall not be liable for loss of or damage to the property under the contract of carriage. The carrier shall not be liable for loss of or damage to the property under the contract of carriage if the property is lost or damaged by the act of God, public enemy, riot, civil commotion, rebellion, insurrection, piracy, or any other cause beyond the control of the carrier. The carrier shall not be liable for loss of or damage to the property under the contract of carriage if the property is lost or damaged by the act of God, public enemy, riot, civil commotion, rebellion, insurrection, piracy, or any other cause beyond the control of the carrier. The carrier shall not be liable for loss of or damage to the property under the contract of carriage if the property is lost or damaged by the act of God, public enemy, riot, civil commotion, rebellion, insurrection, piracy, or any other cause beyond the control of the carrier.

ON COLLECT ON DELIVERY SHIPMENTS THE LITTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB TO CDR)	CLASS OF RATE
1,232		Cases, CLEANING, SCOURING OR WASHING COMPOUNDS, N.O.I. NMFC ITEM 48580/S3 ERCS GUIDE 134 Lot: 4493ER0203	41,888.00	55
28		PALLETS	1,400.00	55

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is lost or damaged, the consignee without recourse on the carrier, shall sign the bill of lading as received. The carrier shall not make delivery of this shipment

M. MEILMS

(Signature of Consignor)
If charges are to be prepaid write or stamp here: "To be prepaid."

Collect

Received \$
to apply in prepayment of the charges on the property

Agent or Cashier
The signature here acknowledges only the amount prepaid

Charges Advanced

C.O.D. SHIPMENT
C.O.D. AMT.
COLLECTION FEE
TOTAL CHARGES

Trailer Inspection

X

DRIVER RECEIVED
CORRECT PLACARDS
X

"EMERGENCY CONTACT" CHEMTREC 800-424-9300

1,232 PCS ON 28 PALLETS

43,288.00 LBS

If the shipment is moved between two ports by carrier by water, the law requires that the bill of lading shall state whether it is by water or by land. If the shipment is moved between two ports by carrier by water, the law requires that the bill of lading shall state whether it is by water or by land. If the shipment is moved between two ports by carrier by water, the law requires that the bill of lading shall state whether it is by water or by land.

The above containers used for this shipment conform to the Uniform Freight Classification and rule 3 of the National Motor Freight Classification. The above containers used for this shipment conform to the Uniform Freight Classification and rule 3 of the National Motor Freight Classification.

3610 N. HOLLAND-SYLVANIA RD. Shipper's signature
TOLEDO, OH 43615 Driver's signature

MIKE CAMPBELL
Signature

PREMIUM RATE - Office address of shipper.

*MARK WITH "N" TO RETURN HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable
RECEIVED, subjects to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

BOL #: 589739
STOP: 1 of 1

Ship Date 12/11/2023

Shipper's No. 463353-001

Carrier's No.

CPU CPU

(SCAC)

From:

CANBERRA CORPORATION
TOLEDO, OH 43615

CONSIGNEE
TO AND
DESTINATION

ECOLAB INC. (US24)
621 MID ATLANTIC PARKWAY
MARTINSBURG, WV 25405

P/O: 5503262316
Seal No: 7327621
Trailer No: HO3252

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of deliver at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to interested in all or any of said property over all or any portion of said route to destination, and as to each party at any time the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS

NO. PACKAGES	H.M.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OF RATE
1,232		Cases. CLEANING, SCOURING OR WASHING COMPOUNDS, N.O.I. NMFC ITEM 48580/S3 ERCS GUIDE 154 Lot: 4493ER0203	41,888.00	55
28		PALLETS	1,400.00	55

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, shall sign the following statement:
The carrier shall not make delivery of this shipment

M. MELMS

(Signature of Consignor)

If charges are to be prepaid write or stamp here. "To be Prepaid."

Collect

Received \$

to apply in prepayment of the charges on the property

Agent or Cashier

PER The signature here acknowledges only the amount prepaid)

Charges Advanced

23DEC12 12:55PM
C.O.D. SHIPMENT

C.O.D. AMT.

COLLECTION FEE

TOTAL CHARGES

23DEC12 12:55PM
Trailer Inspection

X

DRIVER RECEIVED
CORRECT PLACARDS
X

"EMERGENCY CONTACT" CHEMTREC 800-424-9300

1,232 PCS ON 28 PALLETS

43,288.00LBS

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on the value, shippers are required to state specially in writing agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification and rule 5 of the National Motor Freight Classification" Shipper's imprint in lieu of stamp; not a part of lading

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.

3610 N.HOLLAND-SYLVANIA RD.
TOLEDO, OH 43615

Shipper's
Signature

MIKE CAMPBELL

Driver's
Signature

permanent post - office address of shipper.

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.