



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 01/31/2024
Invoice #: 6736116
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		9300 Dutton Dr, Twinsburg, OH 44087-1968 - 121 Martha St, Addis Danville, VA 24541-6692			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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: (866) 920-0036

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 # 6736116****EL # EL2719994****Date** 01/30/2024 12:15**Equipment** 53VN**Total Miles** 464**Services****Sent From**Posting Code: **AOH****Agency Name: Alliance Freight Solutions LLC - AOH**

Contact Name: Greg Heilmeier

Contact Phone: (866) 920-0036

Contact Email: greg.heilmeier@landstarmail.com

References

Customer Reference Number C0012862

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 01/30/2024 07:45 - 01/30/2024 16:00**Location** **HB Chemical-Dutton****Address** **9300 Dutton Dr****Address** **Twinsburg, OH 44087-1968****Contact** **Phone****Comment** PU # C0012862**Item** CHEM-CHEMICALS (NON-HAZ/REGULATED) **Qty** 0.0 **Wgt** 43,000**Stop #2 drop -****Appointment:** -**Target Window:** 01/31/2024 07:45 - 01/31/2024 14:00**Location** **American Phoenix****Address** **121 Martha St****Address** **Danville, VA 24541-6692****Contact** **Phone****Comment** PO # COOFIN PRW**Item** CHEM-CHEMICALS (NON-HAZ/REGULATED) **Qty** 0.0 **Wgt** 43,000**Notes**

Please review and click the blue link and provide the requested info when prompted to complete the dispatch.

Contact Information: Greg Heilmeier

Agreed Rate

Description	Charge
Pay Capacity	\$1,750.00
Total	\$1,750.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CHEM		CHEM-CHEMICALS (NON-HAZ/REGULATED)	0	43,000	0.0			

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

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 BRZ ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email SARA.V@RTBRZ.COM	Signature
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ORIGINAL BILL OF LADING

H.B. Chemical Corporation
SHIPPER: 1665 ENTERPRISE PARKWAY
TWINSBURG, OH 44087
Phone: (330) 920-8023
Fax: (330) 920-0971

DATE TO SHIP
1/23/2024

B.O.L. #: BOLC001286200003
PRO #:

SHIP TO:
American Phoenix, Inc.
121 Martha Street
Danville, VA, United States 24541

SOLD TO:
American Phoenix, Inc.
800 Wisconsin St. Mail Box 11
Eau Claire, WI, USA 54703

FREIGHT QUOTE		UPS/FEDEX	
ORDER NO.	CUSTOMER PO NUMBER	CARRIER	FREIGHT CHARGES
C0012002	COOFIN PRW	lighthouse	PREPAID

H/S	QTY SHIPPED	ITEM NO. ITEM DESCRIPTION	ITEM TYPE	NMFC#	CLASS	WEIGHT
	41,876.0000	T102 BAO1-01 AD SS 2204# Super Sack	PIGMENT	47165	60	41,876.00LB

Code: 3472

Lot Nos: Q23060515

Lot Qlys: 41,876.0000

Total Net Weight:	41,876.0000
Tare Weight:	760.0000
Total Gross Weight:	42,636.0000
Number of Pallets:	19

HAZMAT SHIPMENT

CARRIER

OPERATOR HAS DOT EMERGENCY RESPONSE GUIDE BOOK _____

DATE: 1/30/2024

DATE: 1/30/2024

PLACARDS SUPPLIED _____ OR OFFERED _____

For Chemical Emergency Contact CHEMTREC at 800-424-9300

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. X MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIAL. THE USE OF THIS COLUMN IS AN OPTIONAL METHOD OF DESIGNATING HAZARDOUS MATERIALS ON BILLS OF LADING PER SECTION 172.202 (B) OF THE REGULATIONS GOVERNING THE TRANSPORTATION OF SUCH MATERIALS. THE PAPER BAGS, FIBER PALS, FIBER BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKER'S CERTIFICATE THEREON, AND ALL REQUIREMENTS OR RULES FOR THESE PACKAGES IN UNIFORM FREIGHT CLASSIFICATION AND THE NATIONAL MOTOR FREIGHT CLASSIFICATION.

SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. Joe Moran, HB CHEMICAL



ORIGINAL BILL OF LADING

H.B. Chemical Corporation
SHIPPER: 1665 ENTERPRISE PARKWAY
TWINSBURG, OH 44087
Phone: (330) 920-8023
Fax: (330) 920-0971

DATE TO SHIP
1/23/2024

B.O.L. #: BOLC001286200003
PRO #:

SHIP TO:
American Phoenix, Inc.
121 Martha Street
Danville, VA, United States 24541

SOLD TO:
American Phoenix, Inc.
800 Wisconsin St. Mail Box 11
Eau Claire, WI, USA 54703

		FREIGHT QUOTE	UPS/FEDEX	
ORDER NO.	CUSTOMER PO NUMBER	CARRIER	FREIGHT CHARGES	
C0012862	COOFIN PRW	lighthouse	PREPAID	

H/S	QTY SHIPPED	ITEM NO. ITEM DESCRIPTION	ITEM TYPE	NMFC#	CLASS	WEIGHT
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Number of Pallets:	19

Jean Harris

1-31-24

HAZMAT SHIPMENT

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CARRIER

DATE: 1/30/2024

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