

Bill to:

LANDSTAR RANGER

,

,

,

Invoice Date: 02/16/2024 Invoice #: 8890884 Terms: NET 30 Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		2315 Adams Ln, Henderson, KY, USA - 1450 Navco Drive, Lafayette, IN, USA			
			1	\$750.00	\$750.00

TOTAL	
\$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**

#### Revised Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: 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 TM 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.

Google play

#### 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 # 8890884

EL # EL2829335

**Date** 02/16/2024 09:31

**Equipment VAN** Total Miles 204

**Services** 

**Sent From** References

Posting Code: MMS

Agency Name: Joshua Leon - LEO

Contact Name: Jeff Hopper

Contact Phone:

Contact Email: leff.Hopper@landstarmail.com

# **Route Details**

PO Number: 4501931697

Customer Reference Number: 464875398

#### Stop #1 Pickup -

**Appointment** 

Target Window 02/16/2024 08:00 - 02/16/2024 09:00

Location ACCURIDE DPG (HENDERSON)-001019C

Address 2315 Adams Ln

Address HENDERSON, KY 42420-4593

Contact Diane Galloway Phone (270) 827-6821

No Touch 11 PALLETS STACKABLE DIMS STACK 71.5x48x49 Notes

References

Quantity: 0

**Stop Number:** 962333553P-1

Volume: 0

Weight: 0

Item AUTO/AUTO PARTS Qty 264.0 Wgt 19,899

#### Stop #2 -

**Appointment** 

Target Window 02/16/2024 11:00 - 02/16/2024 16:00

**Location Wabash National Drop Lot-27994** 

Address 1450 Navco Dr

Address Lafayette, IN 47905-4757

Contact

Notes

References

Ouantity: 0

**Stop Number:** 962333553D-1

Volume: 0

Weight: 0

Item AUTO/AUTO PARTS Qty 264.0 Wgt 19,899

#### **Notes**

210

	Agreed Rate	
Description		Charge
Pay Capacity		\$750.00
	Total	\$750.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
AUTP		AUTO/AUTO PARTS	264	19,899	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

#### 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

**Landstar Savings Plus Members Send To:** 

## 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 Ro	yal3 Inc		
<b>ID</b> CP118663	<b>MC</b> 944686	DOT	2828543
Phone 630-	485-7370		

Fax 630-485-6980

Signature George Pavkovic

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Shi	p Date	2/15/2024						
Accuride Her	nderson					Carri	er: Schneider National Carriers, Inc.	
2315 Adams	Ln					Pro	#: 2047738065	
HENDERSON	I, KY 42420-45	93 (270) 827	-6821			Load	#: 464875398	
					Con	firmation	#: TMC36881017	
Reference I								
HE61910(PU	)				All Frei	ight Charg	es Prepaid Bill To:	
						h National		
Consignee: Due Date 2/16/2024					c/o U.S. Bank			
WABASH NA	TIONAL DROP	LOT-27994			PO Box		cc	
1450 Navco	Dr				Naperv	ille, IL 605	66	
Lafayette, IN	47905 (765)	771-5493						
Reference I	Number(s):				V			
agent or Cas	harges Prepa shier:	Received:				Charg \$	ges Advanced:	
Agent or Case	here	\$ To apply in p	orepaym	ent of the	e charges	_ \$	ges Advanced:	
	only the amount	the property	describ			···		
	only the amount	the property	describ					
orepaid)	SKU/UPC	Class		ed hereor	1.		Weight (lbs) Notes	
repaid)		1	UOM PLT		vol	Pallets 264	Weight (lbs) Notes 19,899	
repaid)	SKU/UPC	Class	UOM PLT	Qty	1.	Pallets 264	Address and the second of the	
repaid)	SKU/UPC Item Ref#	Class Description  Accu-Lite® ESW 22.5x8.2	UOM PLT	Qty	Vol 25,	Pallets 264	Address and the second of the	
repaid)	SKU/UPC Item Ref#	Class Description  Accu-Lite® ESW 22.5x8.2	UOM PLT	Qty 264	Vol 25, 678.54	Pallets 264	19,899	
orepaid)	SKU/UPC Item Ref#	Class Description  Accu-Lite® ESW 22.5x8.2	UOM PLT	Qty 264	Vol 25, 678.54	Pallets 264	19,899	
Special Instruc	SKU/UPC Item Ref# 4501931697	Class Description  Accu-Lite® ESW 22.5x8.2 2HH Steel Armor	UOM PLT	Qty 264	Vol 25, 678.54 25,678.54	Pallets 264	19,899	
Special Instruc	SKU/UPC Item Ref#  4501931697  ctions (Origin) ctions (Destination	Class Description  Accu-Lite® ESW 22.5x8.2 2HH Steel Armor	UOM PLT	Qty 264	Vol 25, 678.54 25,678.54	Pallets 264 4	19,899	
Cust Ref # Comments: The Shipper ceare in proper ceare	sku/UPC Item Ref#  4501931697  ctions (Origin) ctions (Destination of the accordance of the condition for transport	Class Description  Accu-Lite® ESW 22.5x8.2 2HH Steel Armor  11 PALLET  on)	UOM PLT SSTACK	Qty 264 ABLEDIM	Vol 25, 678.54 25,678.54	Pallets 264 71.5x48x49 ed, described	19,899	
Cust Ref # Special Instruction Comments: The Shipper cere in proper of Transportation	sku/upc Item Ref#  4501931697  ctions (Origin) ctions (Destination for transport for t	Class Description  Accu-Lite® ESW 22.5x8.2 2HH Steel Armor  11 PALLET  on)	UOM PLT SSTACK	Qty 264 ABLEDIM	rly classificable regulation of 11.	Pallets 264 71.5x48x49 ed, described	19,899  19,899  d, labeled, and packaged, ar	
Cust Ref # Comments:	sku/UPC Item Ref#  4501931697  ctions (Origin) ctions (Destination condition for trans ture XARIAN ture XARIAN ture XARIAN	Class Description  Accu-Lite® ESW 22.5x8.2 2HH Steel Armor  11 PALLET  on)	UOM PLT SSTACK	Qty 264 264 ABLEDIM	rly classificable regulations of the second	Pallets 264 71.5x48x49	19,899  19,899  d, labeled, and packaged, ar	

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Aid- Handanan	
Accuride Henderson	Carrier: Schneider National Carriers, Inc.
2315 Adams Ln	Pro #: 2047738065
HENDERSON, KY 42420-4593 (270) 827-6821	Load #: 464875398
	Confirmation #: TMC36881017
Reference Number(s):	
HE61910(PU)	All Freight Charges Prepaid Bill To:
	Wabash National
Consignee: Due Date 2/16/2024	c/o U.S. Bank
WABASH NATIONAL DROP LOT-27994	PO Box 3001
1450 Navco Dr	Naperville, IL 60566
Lafayette, IN 47905 (765) 771-5493	
Reference Number(s):	
All Freight Charges Prepaid Bill To:	
Agent or Cashier: Received:	Charges Advanced:
(the signature here To apply in prepayment of	
acknowledges only the amount prepaid) the property described her	eon.
preparay	
SKU/UPC Class	
Cust Ref # Item Ref# Description UOM Qty	
Cust Ref # Item Ref# Description UOM Qty PLT 264	25, 264 19,899
Cust Ref # Item Ref# Description UOM Qty	25, 264 19,899 678.54
Cust Ref # Item Ref# Description UOM Qty PLT 264	25, 264 19,899 678.54
Cust Ref # Item Ref# Description UOM Qty PLT 264 4501931697 Accu-Ute® ESW 22.5x8.25 2HH Steel Armor	25, 264 19,899 678.54
Cust Ref # Item Ref# Description UOM Qty PLT 264 4501931697 Accu-Ute® ESW 22.5x8.25 2HH Steel Armor	25, 264 19,899 678.54
Cust Ref # Item Ref# Description UOM Qty PLT 264 4501931697 Accu-Lite® ESW 22.5x8.25 2HH Steel Armor 264	25, 264 19,899 678.54 264 19,899
Cust Ref # Item Ref# Description UOM Qty PLT 264 4501931697 Accu-Lite® ESW 22.5x8.25 264  Special Instructions (Origin) 11 PALLETSSTACKABLED	25, 264 19,899 678.54
Cust Ref # Item Ref# Description UOM Qty PLT 264 4501931697 Accu-Lite® ESW 22.5x8.25 2HH Steel Armor 264	25, 264 19,899 678.54 264 19,899
Cust Ref # Item Ref# Description UOM Qty PLT 264 4501931697 Accu-Lite® ESW 22.5x8.25 264  Special Instructions (Origin) 11 PALLETSSTACKABLED	25, 264 19,899 678.54 264 19,899
Cust Ref # Item Ref# Description UOM Qty PLT 264 4501931697 Accu-Ute® ESW 22.5x8.25 264  Special Instructions (Origin) 11 PALLETSSTACKABLED	25, 264 19,899 678.54 264 19,899 DIMS STACK: 71.5x48x49
Cust Ref # Item Ref# Description UOM Qty PLT 264 4501931697 Accu-Ute® ESW 22.5x8.25 264  Special Instructions (Origin) 11 PALLETSSTACKABLED	25, 264 19,899 25,678.54 264 19,899  DIMS STACK: 71.5x48x49
Cust Ref # Item Ref# Description UOM Qty PLT 264 4501931697 Accu-Lite® ESW 22.5x8.25  264  Special Instructions (Origin) 11 PALLETSSTACKABLED Special Instructions (Destination)  Comments:	25, 264 19,899  25,678.54 264 19,899  DIMS STACK: 71.5x48x49  Willie Rose
Cust Ref # Item Ref# Description UOM Qty PLT 264 4501931697 Accu-Ute® ESW 22.5x8.25  Z64  Special Instructions (Origin) 11 PALLETSSTACKABLED Special Instructions (Destination)  Comments:  The Shipper certifies that the above named materials are property of the part of t	25, 264 19,899  25,678.54 264 19,899  DIMS STACK: 71.5x48x49  Willie Rose alleled, and packaged, and
Cust Ref # Item Ref# Description UOM Qty PLT 264 4501931697 Accu-Lite® ESW 22.5x8.25  264  Special Instructions (Origin) 11 PALLETSSTACKABLED Special Instructions (Destination)  Comments:	25, 264 19,899  25,678.54 264 19,899  DIMS STACK: 71.5x48x49  Willie Rose alleled, and packaged, and
Cust Ref # Item Ref# Description UOM Qty PLT 264 4501931697 Accu-Ute® ESW 22.5x8.25  Z64  Special Instructions (Origin) 11 PALLETSSTACKABLED Special Instructions (Destination)  Comments:  The Shipper certifies that the above named materials are prare in proper condition for transportation, according to the attransportation.	25, 264 19,899  25,678.54 264 19,899  DIMS STACK: 71.5x48x49  Dillie Rose Operly classified, described, labeled, and packaged, and applicable regulations of the Department of
Cust Ref # Item Ref# Description UOM Qty PLT 264 4501931697 Accu-Lite® ESW 22.5x8.25  Z64  Special Instructions (Origin) 11 PALLETSSTACKABLED Special Instructions (Destination)  Comments:  The Shipper certifies that the above named materials are prare in proper condition for transportation, according to the attransportation.  Shipper Signature XA Manual Manual Description of the contraction	25, 264 19,899  25,678.54 264 19,899  DIMS STACK: 71.5x48x49  Operly classified, described, labeled, and packaged, and applicable regulations of the Department of Operly Classified Trailer # Trail
Special Instructions (Origin)  Special Instructions (Destination)  Comments:  The Shipper certifies that the above named materials are prare in proper condition for transportation, according to the attransportation.  Shipper Signature X  Consignee Sign	25, 264 19,899  25,678.54 264 19,899  DIMS STACK: 71.5x48x49  Operly classified, described, labeled, and packaged, and applicable regulations of the Department of The Policy of The Pol