

Bill to:

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LANDSTAR RANGER

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Invoice Date: 03/01/2024 Invoice #: 3083431 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1115 1st Ave S, Saint James, MN 56081-2307 - 2150 INTERNATIONAL PKWY, North Canton, OH 44720			
			1	\$2,000.00	\$2,000.00

TOTAL \$2,000.00

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: (424) 543-2152

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

Freight Bill # 3083431

EL # EL2882874

Equipment 53VN Total Miles 822 Services

Date 02/26/2024 12:44

Sent From

References

Customer Reference Number 221533

Posting Code: **SVC Agency Name: Reload Freight Systems Inc - SVC** Contact Name: Luiza Gutneryan Contact Phone: (424) 543-2152 Contact Email: luiza.svc@landstarmail.com

Route Details

Stop #1 pickup -

Appointment: -Target Window: 02/28/2024 08:00 - 02/28/2024 14:00 Location Tony Downs Foods Address 1115 1st Ave S Address Saint James, MN 56081-2307 Contact Phone Comment PICK# 177189 53VAN MAKE SURE LOAD IS SECURE DO NOT MISS DELIVERY APPT Item Canned Chicken Qty 30.0 Wgt 43,273

Stop #2 drop -

Appointment: -Target Window: 03/01/2024 08:00 - 03/01/2024 08:00 Location SAMS DIST CENTER #6492 Address 2150 INTERNATIONAL PKWY Address North Canton, OH 44720 Contact Phone Comment DELV# 82958026 IF DAMAGES OCCUR TO THE PRODUCT OR PRODUCT HAS TO BE REPACKED (DUE TO SHIFTING), YOU WILL BE LIABLE FOR ADDITIONAL CHARGES. Item Canned Chicken Qty 30.0 Wgt 43,273

Notes

Contact Information: Luiza Gutneryan

DISPATCH NOTES: READ CAREFULLY ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED UNLESS STATED OTHERWISE Drivers must call for dispatch and call in or email status updates. Luiza 424 267 1056 luiza.svc@lanstarmail.com Loaded/unloaded check call required. Transit of 2 or more days - location check call required at least once a day. Carriers are responsible to call with pick up, transit and delivery status.

Freight Bill # 3083431

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Appointment times may not be changed unless pre-authorized in writing by Landstar agent! NO EXCEPTIONS!

No Double Brokering, Re-brokering or Back Dooring under any circumstances. Nonpayment if violated. Assigned carrier must have their authority on side of truck picking up and delivering freight. Carrier agrees to stated rate, instructions and requirements in this signed Rate Confirmation and dispatch

email. Carrier responsible for trailer being sealed/padlocked before leaving shipper. Any discrepancies (overages, shortages,

damages, broken or missing trailer seals/padlocks) must be reported immediately BEFORE the driver leaves facility.

Detention/layover/TONU only paid IF approved and paid by customer. If approved, detention paid only after 3 hours.

Detention paid for first come first serve appointments only after latest delivery time. No detention paid if driver

arrives late. Arrival/departure times required on paperwork.

All accessorial charges must be reported within 24 hours of pick up/delivery for reimbursement.

If required, driver must agree to Landstar Connect, Macropoint or other load tracking feature. Refusal will result in rate

deduction of 30% or \$250 whichever is greater.

IMPORTANT: REVIEW OUR PENALTIES

Missed pick up or delivery by carrier penalty: 30% of agreed rate or \$250 per day or whichever is greater. Carrier late pickup or delivery penalty: \$50 per hour unless waived in writing.

Failure to respond to check calls: \$50 penalty

BOLs/PODs must be faxed to 747-477-3528 or e-mailed to luiza.svc@landstarmail.com within 24 hours of delivery or \$50 per day carrier penalty fee applie

	Agreed Rate	
Description		Charge
Pay Capacity		\$2,000.00
	Total	\$2,000.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
FDA		Canned Chicken	30	43,273	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 Plu	us Members Send To:
Mailing address:	For Express Mailing:	Regular Mail:
Landstar Transportation Logistics	Landstar Transportation Logistics	Landstar Transportation Logistics
Attn: Imaging	Attn: Brokerage Billing - LSP	Attn: LSP - Imaging
P.O. Box 19139 * Jacksonville, FL 32245-9139	1000 Simpson Rd * Rockford, IL 61102	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.

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

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	Bill of Lading # 177189	02/28/2024	AREHOUSE		2958026	Gross Weight	41,184.00 Lbs		2,089.69 Lbs	0.02 Lbs		43,273.71 Lbs			ginal Bil of Lading, the property dicated above, which said carrier of any of said property over all of or any of, said property over all of ubwater shipment, and all and the shipment, and after approximation of this shipment, and after approximation of the approximate of the approximate of the approximate of the approximate of the approximate of the approximate of the approximate of the approximate of the approximate of the approximate of the approximate of the approximate of the approximate of the approximate of the a
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