



Bill to:
LANDSTAR INWAY, INC
,
,
,

Invoice Date: 03/06/2024
Invoice #: FB #: 6889367
Terms: NET 30
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		765 W Veterans Blvd, Auburn, AL 36832-6940 - 133 Fanjoy Rd, Statesville, NC 28625-8567			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 LOAD CONFIRMATION

FB #: 6889367

EFFECTIVE DATE: 3/5/2024

EQUIPMENT: VAN

COMMODITY: CONSUMER GOODS OR
APPLIANCES

DIMENSION:

WEIGHT: 42328

PIECES:

CARRIER: BRZ

CARRIER #: *****5272

DRIVER:

DRIVER CELL:

CONTACT: SARA

PHONE: (708) 303-5150

High Risk:

TARP:

LRGR - FGB

SIGN THIS

DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (901) 250-6239

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/5/2024 08:00 - 3/5/2024 14:00

NAME/ADDRESS: LOTTE CHEMICAL 765 W VETERANS BLVD

CONTACT:

PHONE:

AUBURN, AL 36832-6940

DIRECTIONS:

SPECIFIC PO# ACCUMA 62454

INSTRUCTIONS: DO# 8001208484

DELIVERY DATE: 3/6/2024 08:00 - 3/6/2024 14:00

NAME/ADDRESS: ACCUMA CORPORATION 133 FANJOY RD

CONTACT:

PHONE: (704) 873-1488

STATESVILLE, NC 28625-8567

DIRECTIONS:

SPECIFIC

INSTRUCTIONS:

ATTENTION

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, including the CARB Dray rules. <https://www.arb.ca.gov>



LANDSTAR LOAD CONFIRMATION

FB #: 6889367

**ADDITIONAL
INSTRUCTIONS:**

THIS RATE CONFIRMATION CANNOT BE SHARED WITH ANY OTHER PARTIES BESIDES LANDSTAR AND THE CARRIER MENTIONED ABOVE WITHOUT LANDSTAR'S APPROVAL

WE REQUIRE TRACKING ON EVERY LOAD. THE DRIVER IS REQUIRED TO DOWNLOAD OUR LBOARD APP THAT HE WILL GET THE LINK FOR IN A TEXT MESSAGE. THE CARRIER MUST PROVIDE A LIVE TRACKING LINK IF NOT ABLE TO USE THE MOBILE APP

TOTAL CARRIER PAYS ALL INCLUSIVE. ALL EXTRA CHARGES MUST BE PRE APPROVED

PODs must be sent to Ethan@fgbteam.com within no more than 24 hrs after delivery, \$100 fee would be applied per day of delay

In case of a lumper fee carrier is required to pay and Landstar will reimburse upon getting the receipt, receipts must be sent within no more than 24 hrs after delivery otherwise the lumper fee will be dismissed

Check calls are required every morning by 8am CST.

Driver/carrier must make sure LANDSTAR is notified upon arrival and departure of each shipping point and must call upon arrival at destination.

This is an exclusive use of equipment unless otherwise noted therefore the trailer must be sealed. If there was no seal put at the shipper carrier must let Landstar know before leaving the facility. Only Consignee can break the seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay with delivery/ missed pick up. Failure to do so will result in a 50% fine.

In case of accidents or truck problems all the receipts must be provided, extra charges and late fines appeared because of late delivery will be applied to the carrier pay.

Total Carrier Pay: \$850.00

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: *LRGR - FGB*

Carrier: *BRZ*

Agency Contact: *Ethan*

Agency Phone: (901) 250-6239

Signature _____

Carrier

Signature: *Luke Miche* X

Confirm Date: 3/5/2024

Confirm Date: 3/5/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 901-245-0310

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com

**** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

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LANDSTAR LOAD CONFIRMATION

FB #: 6889367

PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

*** ENDS CONFIRMATION ***

ATTENTION

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Date: 03-04-2024

BILL OF LADING - MASTER

Page 1

SHIP FROM							
Name: Lotte Chemical - AL				Bill of Lading Number: <u>DO# 8001208484</u>			
Address: 765 W Veterans Blvd				3Gtms Load Number: <u>L306363</u>			
City/State/Zip: Auburn, AL 36832							
SID#: _____ FOB: _____							
SHIP TO				CARRIER NAME:			
Name: Accuma Corporation				Trailer number: _____			
Address: 133 Fanjoy Rd				Seal number(s): _____			
City/State/Zip: Statesville, NC 28625				SCAC:			
CID#: _____ FOB: _____				Pro Number: <u>PO# ACCUMA 62454</u>			
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: Lotte Global Logistics				Freight Charge Terms: (freight charges prepaid unless marked) Prepaid _____ Collect _____ 3rd Party _____ _____ Master Bill of Lading: with attached (check box) underlying Bills of Lading			
Address: 7701 Las Colinas Ridge Suite 400							
City/State/Zip: Irving, TX 75063							
SPECIAL INSTRUCTIONS: • CHECK IN to office, must write down DO# and can show BOL on phone to make sure have correct DO# written down. • Driver MUST have 2 STRAPS to pickup ALL LOADS • MUST CHECK OUT from the office BEFORE departure • REMINDER • Driver Must get shipping document SIGNED / DATED at time of CHECK OUT before departure ***** CAUTION ***** • Drivers MUST chock wheels for all loads prior to loading/unloading. If driver does not bring their own chocks, please request to use dock/warehouse chocks while onsite ***** NOTICE ***** • This is to certify the named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT ***** PLEASE READ ***** • Drivers responsible! BOL and POD must be SIGNED and DATED by shipper, receiver and driver! Missing signatures or dates will cause a delay in finalizing payment for this load • ***Send signed/dated Copy/Photo of BOL/POD to your Lotte Carrier Rep soon after departure from facility.***							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PO #		REFERENCE NUMBERS	
X007205		24	42328.00			PO# ACCUMA 62454, DO# 8001208484	
GRAND TOTAL		24	42328.00				
CARRIER INFORMATION							
HANDLING UNIT		PIECE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>	
24	Pallet	24	MISC	42328.00 Lb		Commodity: AE-3060/K24710,	
24		24		42328.00		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right; margin-top: 20px;"> Shipper Signature </div>	

<p>SHIPPER SIGNATURE / DATE</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>Cayden</i> 315</p>	<p>CONSIGNEE SIGNATURE</p> <hr/> <p>PRINT NAME</p> <hr/> <p>DATE</p> <hr/> <p>CHECK #</p> <hr/>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>
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Packing List



LOTTE CHEMICAL

CUSTOMER

Page 1 / 1

Customer	Accuma Corporation	PS	2024. 3. 5	ACCUMA				
TR Comp	LC ALABAMA	Sales Person	35634433					
- PO	ACCUMA 62454	DO	8001208484					
Car Serial		Start Time						
Ship - To	Accuma Corporation	LOAD ID	1001599943					
Tel No	704-872-1488							
Ship to Address	133 FANJOY ROADSTATESVILLE							
LOT	Material	Description	Pack	Q' ty	Unit	Weight	Unit	Remark
40898750J1	ANUAAE00124	AE-3060/K24710	DJ	19,200	KG	19,200	KG	
			SUM	19,200	KG	19,200	KG	

Pallet	
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Please contact us When Products differ from the specification

Plant : [LCAL] PROD. PLANT(US

Tele :

Shipping Date : 20240305

Logistics Team Manager : Aleisha Setka

We have received your products as above

Receiving Date & Arrival Time :

20 Year Mon Day Hour Min

Weather Condition in Receiving :

Sunny Cloudy Rainy Snow

Unloading Area : (Indoors) , (Outdoors)

Moisture Invasion : (Yes) , (No)

Broken Bag : () bags

Insufficient quantity : () KG

Consignee : (Signature)

*Please Inscribe exactly Recipient's name

[Handwritten signature]

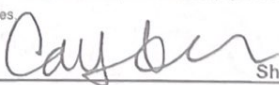


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Name: Lotte Global Logistics				Freight Charge Terms: (freight charges prepaid unless marked)			
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HANDLING UNIT		PIECE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			LTL ONLY	
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24		24		42328.00		Commodity: AE-3060/K24710, NMFC# CLASS	
				GRAND TOTAL			
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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____					Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____		
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P13060

SHIPPER SIGNATURE / DATE

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Cayden 3/5

CONSIGNEE SIGNATURE

Taylor Johnson

PRINT NAME

Taylor Johnson

DATE

3-6-24

CHECK

CARRIER SIGNATURE / PICKUP DATE

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Please contact us When Products differ from the specification

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Tele :

Shipping Date : 20240305

Logistics Team Manager :

Aleisona Setka

[Handwritten signature]



LOTTE CHEMICAL

We have received your products as above

Receiving Date & Arrival Time :

20 Year Mon Day Hour Min

Weather Condition in Receiving :

Sunny Cloudy Rainy Snow

Unloading Area : (Indoors) , (Outdoors)

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Broken Bag : () bags

Insufficient quantity : () KG

Consignee : (Signature)

*Please inscribe exactly Recipient's name