



Bill to:  
LANDSTAR INWAY, INC  
,  
,  
,

Invoice Date: 03/21/2024  
Invoice #: Freight Bill # 3108372  
Terms: NET 30  
Due Date: 04/21/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 03/20/2024 |                | 1120 Frontenac Rd, Naperville, IL 60563, USA - 5101 Westinghouse Blvd, Charlotte, NC 28273, USA |          |            |            |
|            |                |   | 1        | \$1,700.00 | \$1,700.00 |

| TOTAL      |
|------------|
| \$1,700.00 |

**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: (631) 346-0190****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 &amp; 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 # 3108372****EL # EL3018269****Date 03/20/2024 15:33****Equipment 53VN****Total Miles 797****Services****Sent From**Posting Code: **LLL****Agency Name: Long Island Logistics LLC - LLL**

Contact Name: Anthony Simpson

Contact Phone: (631) 346-0190

Contact Email: Anthony@landstarny.com

**References**

Customer Reference Number SIEMG2000050156

**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 03/20/2024 14:00 - 03/20/2024 16:00**Location Laser Technologies Inc****Address 1120 Frontenac Rd****Address Naperville, IL 60563-1749****Contact Frankie Gonzalez Phone 630-637-0135****Comment** SN52911 (Shipment ID)

A1207999 (Freight Payer)

**\*\*If the shipper doesn't have a BOL with Siemens Energy Logo on it, Please contact broker to make sure one is provided. You or Landstar will be paid if the correct****BOL is not provided when invoicing\*\*****MUST ACCEPT TRACKING OR IT WILL RESULT IN BEING TAKEN OFF SHIPMENT, OR DEDUCTIONS TO YOUR RATE WILL APPLY. THERE ARE NO ACCEPTATIONS.****Please provide the following to avoid any rate deductions. This is required. - In/Out times at shipper - In/out times at receiver - POD immediately upon delivery****\*\*If your load requires tarps, please make sure your driver is using industrial type tarps and not cheap tarps that could tear, Will result in non-payment\*\*****\*\*If your load requires a team, please make sure 2 drivers are in the truck, if there are not 2 drivers it will result in non-payment\*\*****\*\*All loads are exclusive use of your trailer unless otherwise stated. If loaded with other non-Siemens product it will result in non-payment\*\*****Driver must send a photo of the BOL before leaving the shipper. Dedicated Truck. No other freight is to be combined with this shipment, if so the entire rate****confirmation will be voided****Item Steel Lams Qty 18.0 Wgt 44,165****Stop #2 drop -****Appointment:** -**Target Window:** 03/21/2024 08:00 - 03/21/2024 14:00**Location Siemens Energy****Address 5101 Westinghouse Blvd , Door 21****Address Charlotte, NC 28273****Contact Bernard Smit Phone 704-571-5650****Comment** Deliver to door 21**Item Steel Lams Qty 18.0 Wgt 44,165****Notes****Freight Bill # 3108372**

Page 1 of 3

| Agreed Rate  |                             |
|--------------|-----------------------------|
| Description  | Charge                      |
| Pay Capacity | \$1,700.00                  |
|              | <b>Total</b> \$1,700.00 USD |

| Item ID | Haz Mat | Description | Qty | Weight | Class | NMFC | Temp | Dimensions |
|---------|---------|-------------|-----|--------|-------|------|------|------------|
| CGAPP   |         | Steel Lams  | 18  | 44,165 | 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:  |   |  |
|---|---|--|
| <b>Mailing address:</b><br>Landstar Transportation Logistics<br>Attn: Imaging<br>P.O. Box 19139 * Jacksonville, FL 32245-9139 | <b>For Express Mailing:</b><br>Landstar Transportation Logistics<br>Attn: Brokerage Billing - LSP<br>1000 Simpson Rd * Rockford, IL 61102 | <b>Regular Mail:</b><br>Landstar Transportation Logistics<br>Attn: LSP - Imaging<br>P.O. Box 19119 * Jacksonville, FL 32245-9119 |
|   | <b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>  |  |

### 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

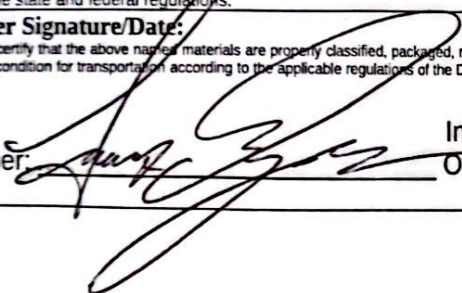
CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation 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.**

|   |                  |
|---|------------------|
| <b>Carrier</b> BRZ<br><b>ID</b> CP197920 <b>MC</b> 86875 <b>DOT</b> 3119062<br><b>Phone</b> 708-303-5150<br><b>Email</b> SARA.V@RTBRZ.COM | <b>Signature</b> |
|---|------------------|

## BILL OF LADING BOL NO: SIEMG2000050156

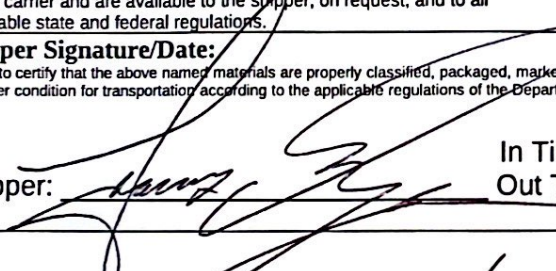

| Ship From   |    |                         | Carrier   |          |                                       |
|---|----|-------------------------|---|----------|---------------------------------------|
| LASER TECHNOLOGIES, INC.<br>1120 FRONTENAC ROAD<br>NAPERVILLE, IL 60563<br>630-637-0135<br><br>na   |    |                         | Name: Landstar Ranger<br>SCAC: LRGR<br>Service: Standard<br>Mode: Truckload<br>Pickup Date: 03/20/2024<br>Delivery Date: 03/21/2024   |          |                                       |
|   |    |                         | References  |          |                                       |
| Siemens Energy Inc.<br>5101 Westinghouse Blvd Door 21<br>Charlotte, NC 28273-9640<br>7045715650<br>na   |    |                         | CASS Number: 1546<br>PRO Number: 3108372<br>PO Number: 3010758379<br>Delivery Number:   |          |                                       |
|   |    |                         | Ship To   |          |                                       |
| Freight Charges Bill To   |    |                         | Freight Terms   |          |                                       |
| POD: Carrier must provide copy of B/L & Proof of Delivery within 10 days of shipment delivery to SIEMENS ENERGY TMS. Invoice will be auto-created by the system. Carrier must notify Siemens Energy immediately in event of delay, accident, or damage. This is to certify that the 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. |    |                         | Collect   |          |                                       |
|   |    |                         | Prepaid   |          |                                       |
|   |    |                         | <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party   |          |                                       |
|   |    |                         |   |          |                                       |
| <b>Equipment:</b> Dry Van Freight (V)   |    |                         |   |          |                                       |
| <b>Services:</b> Spot Quote, Expedite, Team Drivers   |    |                         |   |          |                                       |
| <b>Special Instructions:</b> ARRIVAL BEFORE 1600, , this needs to deliver to door 21 on 3-21-2024,  |    |                         |   |          |                                       |
| Accepted in good order and condition, unless otherwise stated herein: Yes <input type="checkbox"/> No <input type="checkbox"/>  |    |                         |   |          |                                       |
| Quantity  | HM | Description of Articles | Dimensions  | Weight   | Class                                 |
| 18 Pallet   |    | steel lams              | 43.0 X 37.0 X 27.0 in   | 44165 lb | 70.0                                  |
| <small>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 _____."</small>  |    |                         |   |          |                                       |
| <b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</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.  |    |                         | <b>Trailer Loaded:</b><br>by Shipper  |          | <b>Freight Counted:</b><br>by Shipper |
|   |    |                         | by Driver   |          |                                       |
| <b>Shipper Signature/Date:</b><br><small>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 Department of Transportation.</small>  |    |                         | <b>Carrier Signature/Pickup Date:</b><br><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.</small> |          |                                       |
| Shipper:   |    |                         | Carrier: _____  |          |                                       |
| In Time: _____<br>Out Time: _____   |    |                         | In Time: _____<br>Out Time: _____   |          |                                       |

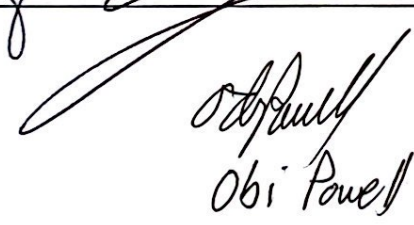


A1207999

SIEMENS ENERGY INC. CLT GENERATOR  
5101 WESTINGHOUSE BLVD, CHARLOTTE  
NC, 28273

## BILL OF LADING BOL NO: SIEMG2000050156

|   |           |  |   |
|---|-----------|--|---|
| <b>Ship From</b>  |           | <b>Carrier</b>   |   |
| LASER TECHNOLOGIES, INC.<br>1120 FRONTENAC ROAD<br>NAPERVILLE, IL 60563<br>630-637-0135<br><br>na   |           | Name: Landstar Ranger<br>SCAC: LRGR<br>Service: Standard<br>Mode: Truckload<br>Pickup Date: 03/20/2024<br>Delivery Date: 03/21/2024  |   |
| <b>Ship To</b>  |           | <b>References</b>  |   |
| Siemens Energy Inc.<br>5101 Westinghouse Blvd Door 21<br>Charlotte, NC 28273-9640<br>7045715650<br>na   |           | CASS Number: 1546<br>PRO Number: 3108372<br>PO Number: 3010758379<br>Delivery Number:  |   |
| <b>Freight Charges Bill To</b>  |           | <b>Freight Terms</b>   |   |
| POD: Carrier must provide copy of B/L & Proof of Delivery within 10 days of shipment delivery to SIEMENS ENERGY TMS. Invoice will be auto-created by the system. Carrier must notify Siemens Energy immediately in event of delay, accident, or damage. This is to certify that the 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. |           | <input type="checkbox"/> Collect<br><input type="checkbox"/> Prepaid<br><input checked="" type="checkbox"/> 3 <sup>rd</sup> Party  |   |
| <b>Equipment:</b> Dry Van Freight (V)   |           |  |   |
| <b>Services:</b> Spot Quote, Expedite, Team Drivers   |           |  |   |
| <b>Special Instructions:</b> ARRIVAL BEFORE 1600, , this needs to deliver to door 21 on 3-21-2024,  |           |  |   |
| Accepted in good order and condition, unless otherwise stated herein: Yes <input type="checkbox"/> No <input type="checkbox"/>  |           |  |   |
| <b>Quantity</b>   | <b>HM</b> | <b>Description of Articles</b>   | <b>Dimensions</b>                           |
| 18 Pallet   |           | steel lams   | 43.0 X 37.0 X 27.0 in                       |
|   |           |  | 44165 lb                                    |
|   |           |  | 70.0  |
| 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 _____."   |           |  |   |
| <b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</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.  |           | Trailer Loaded:<br>by Shipper<br>by Driver   | Freight Counted:<br>by Shipper<br>by Driver |
| <b>Shipper Signature/Date:</b><br>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 Department of Transportation.   |           | <b>Carrier Signature/Pickup Date:</b> 3-20-24<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. |   |
| Shipper:   |           | Carrier:   |   |
| In Time: 3:40<br>Out Time: 5:30   |           | In Time: 1:20<br>Out Time: 2:15  |   |

  
Obi Powell