

Bill to:

LANDSTAR RANGER

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Invoice Date: 03/28/2024 Invoice #: 7401143 Terms: NET 30 Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		570 Enterprise Dr, Neenah, WI 54956-4865 - 6800 River Road, Hodgkins, IL 60525			
			1	\$650.00	\$650.00

TOTAL

\$650.00

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: (872) 777-1799

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 # 7401143

EL # EL3067659

Date 03/28/2024 11:52

Equipment 53VN Total Miles 185 Services

Sent From

References

Posting Code: **VIJ Agency Name: Jamescook LLC - VIJ** Contact Name: Michael Berrones Contact Phone: (872) 777-1799 Contact Email: M.Berrones@landstarmail.com

Route Details

Stop #1 pickup -

Appointment: -Target Window: 03/28/2024 07:45 - 03/28/2024 14:00 Location Tidi Products Address 570 Enterprise Dr Address Neenah, WI 54956-4865 Contact Phone Comment Item CONSUMER GOODS OR APPLIANCES Qty 0.0 Wgt 30,000

Stop #2 drop -

Appointment: -Target Window: 03/28/2024 14:30 - 03/28/2024 18:00 Location Hodgkins Warehouse Address 6800 River Road Address Hodgkins, IL 60525 Contact Contact Phone Comment Item CONSUMER GOODS OR APPLIANCES Qty 0.0 Wgt 30,000

Notes

Contact Information: Michael Berrones (872) 777-1799

	Agreed Rate	
Description		Charge
Pay Capacity		\$650.00
	Total	\$650.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	30,000	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

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

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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: Ship Date	3/28/2024 8:00AM - 2:00PM	Bill of Lading Number: 4859595
TIDI PRODUCTS LLC		Carrier: LANDSTAR RANGER INC
570 Enterprise Drive Neenah, WI 54956		Load #: 4859595
		Van
Consignee: Due Date	3/28/2024 3:00PM - 6:00PM	All Freight Charges Bill To:
HODGKINS WAREHOUS	E	Name: Accounting
6800 River Road		Email:
Hodgkins, IL		Company: LANDSTAR RANGER INC

Street: PO Box 19139 City/State/Zip: Jacksonville, FL 32224

All Freight Charges Prepaid Bill To:

Agent or Cashier:			Received: \$ To apply in prepayment of the charges on the property described hereon				Charges Advanced:		
Per		\$							
(the signature here acknowledge only the amount prepaid)									
Cust Ref #	SKU/UPC Item Ref#	Class Descriptio	UOM	Qty	Vol	Pallets	Weight (klbs)	Length	Notes
							26	53	
							26	53	

Special Instructions (Origin)

Special Instructions (Destination)

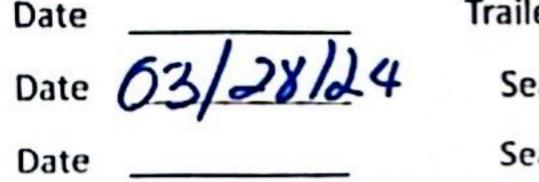
Comments: DELIVERY APPOINTMENT REQUIRED

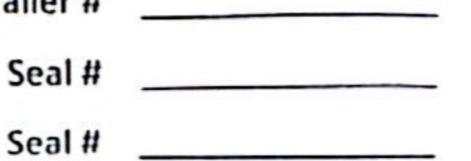
Please print shipper name next to signature below. By signature below, I acknowledge and attest that seal notes in this BOL has been placed on trailer.

The Shipper certifies that the above named materials are property classified, described, labeled, and packaged, and are in proper condition for transportation, according to the application regulation of the Department of Transportation.

Trailer #

Shipper Signature X Consignee Signature X Manuel E





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