



Bill to:
LANDSTAR INWAY, INC

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,

Invoice Date: 04/17/2024
Invoice #: Freight Bill #5324789
Terms: NET 30
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		660 Steel St, Aliquippa, PA 15001 - 2001 Lisbon St, Lewiston, ME 04240			
			1	\$1,875.00	\$1,875.00

TOTAL
\$1,875.00

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 Inway Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (215) 519-8366

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

Freight Bill # 5324789
EL # EL3165339
Date 04/16/2024 10:21

Equipment 53VN

Total Miles 715

Services

Sent From

Posting Code: PHP

Agency Name: Smithlogix - PHP

Contact Name: Jim Smith

Contact Phone: (215) 519-8366

Contact Email: smlogx@gmail.com

References

Customer Reference Number 1172757

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 04/16/2024 13:00 - 04/16/2024 16:00

Location Usem

Address 660 Steel St

Address Aliquippa, PA 15001

Contact Amy Herman **Phone** 724-857-9880

Comment P/U# 295078

Item METALS/METAL PRODUCTS **Qty** 26.0 **Wgt** 43,000

Stop #2 drop -

Appointment: -

Target Window: 04/17/2024 08:30 - 04/17/2024 16:00

Location Butler Brothers

Address 2001 Lisbon St

Address Lewiston, ME 04240

Contact Steve McDonald **Phone** 207-513-3261

Comment Butler PO# 7137769 Sturm PO# 425081. thank you for handling this shipment for me. Send POD when unloaded via text 215-519-8366 or email smlogx@gmail.com.

Item METALS/METAL PRODUCTS **Qty** 26.0 **Wgt** 43,000

Notes

Linda, thank you for handling this shipment for me. Kindly send me a copy of POD when unloaded. Text to 215-519-8366 or email smlogx@gmail.com. DVR Carlos Trk 812 Trlr 251822

Agreed Rate

Description	Charge
Pay Capacity	\$1,875.00
Total	\$1,875.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
METALS		METALS/METAL PRODUCTS	26	43,000	70.0			

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 accessorial 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](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).

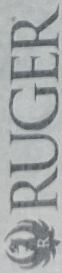
Electronic Rate Confirmations

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.

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




STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 11172757

Ref # 295078
Dry van 53'

LANDSTAR INWAY

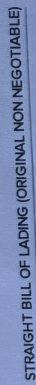
<p> Pick up by Tue Apr 16 at</p>	<p> Deliver to</p>
<p>USEM 600 Steel Street Aliquippa, PA 15001 US</p>	<p>Butler Brothers 3001 LISBON ST. Lewiston, ME 04240 US</p>
<p>Amy Herman (724) 857-9880 shipping@usminerals.com</p>	<p>Steve McDonald (207) 513-3261 smcdonald@butlerbros.com</p>
<p> Ref # 295078</p>	<p> Ref # Butler Po#7137769 Sturm PO 425081</p>
<p> Ready by 01:00 PM, closes at 04:00 PM</p>	<p> Ready by 08:30 AM, closes at 04:00 PM</p>

Bill to: Sturm, Ruger & Co., Inc. - 411 Sunapee Street - Newport, NH 03773 US - (603) 865-2226

Units	Pkg	HM	Description	Weight
26	Pallet		abrasive grain - 90 Grit Grain (36L 36W 36H)	43,000 lbs.
26			Total units and weight	43,000 lbs.

USEM	Butler Brothers	Landstar Inway
Units:	Units:	Units:
Sign:	Sign:	Sign:
Date:	Date:	Date:

[illegible]



BOL 1172757

Ref # 295078
Dry van 53'

LANDSTAR INWAY

▷ TRUCKLOAD

<p>Pick up by Tue Apr 16 at</p>	<p>USEM 600 Steel Street Aliquippa, PA 15001 US</p>	<p>Ref # 295078</p>
<p>Steve McDonald (207) 513-3261 smcdonald@butlerbros.com</p>	<p>Butler Brothers 2001 LISBON ST. Lewiston, ME 04240 US</p>	<p>Ref # Butler Po#7137769 Sturm PO 425081</p>
<p>Amy Herman (724) 857-9880 shipping@usminerals.com</p>	<p>Ready by 08:30 AM, closes at 04:00 PM</p>	<p>Ready by 01:00 PM, closes at 04:00 PM</p>

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26	Total units and weight			43,000 lbs.

USEM	Date: <u>4-17-24</u> Sign: <u>[Signature]</u> Units: <u>Landstar Inway</u>
Butler Brothers	Date: <u>4-17-24</u> Sign: <u>[Signature]</u> Units: <u>Landstar Inway</u>

[illegible]