



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 05/20/2024
Invoice #: 8699932
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		6405 STATE HWY 185 N, PRT LAVACA TX 779790000 - 6771 HIGHWAY 78, HEFLIN AL 36264-6261			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(409) 227-4567

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

Freight Bill #: 8699932

Date: 5/16/2024

Equipment: 53VN

Total Miles: 842

Tarp:

Sent From:

Posting Code: PTI

Contact Name: Jennifer

Contact Phone: (409) 227-4567

Contact Email: jennifer.spradley@landstarmail.com

References:

Customer Reference Number: 120001841989

Route Details

Stop #1 Origin

Target Window: 05/17/2024 08:00 - 05/17/2024 16:30

Location: UNION CARBIDE CORPORATION

Address: 6405 STATE HWY 185 N

Address: PRT LAVACA TX 77979000

Contact: Not Available

Phone:

Directions: DRIVER MUST CHECK IN AS LANDSTAR! DRIVER MUST HAVE LANDSTAR CONNECT APP DOWNLOADING PRIOR TO ARRIVING AT THE SHIPPER. ONCE DOWNLOADED PLEASE CALL 409-227-4567 FOR PICKUP #.

Comment:

Stop #2 Destination

Target Window: 05/20/2024 08:00 - 05/20/2024 15:00

Location: FORTE POWER SYSTEMS INC

Address: 6771 HIGHWAY 78

Address: HEFLIN AL 36264-6261

Contact: Not Available

Phone:

Directions:

Comment:

Notes

TRAILER MUST BE CLEAN, DRY, EMPTY, NO HOLES, NO DAMAGE, AND NO ODORS!!!! IF DRIVER IS LOADING OR UNLOADING AT DOW PLANT (550 INDEPENDENCE IN LA PORTE, DOW CHEMICAL IN FREEPORT, OR DOW PLANT ON HWY 1 IN PLAQUEMINE LA) MUST CHECK IN WITH NORA PRIOR TO DOING ANYTHING ONCE ARRIVED AT THE PLANT TRAILER MUST BE CLEAN DRY EMPTY NO HOLES NO DAMAGE AND NO ODORS HE IS NOT ALLOWED TO HAVE A PASSENGER, OR A PET AND HE MUST WEAR LONG PANTS CLOSE TOE SHOES HARD HAT AND SAFETY VEST ALSO YOUR DRIVER MUST BE ABLE TO SPEAK AND WRITE IN ENGLISH TO TAKE A QUICK SAFETY TEST!!!! AND HE MUST WEAR LONG PANTS AND MUST BE ABLE TO READ WRITE AND SPEAK ENGLISH!!! DRIVER OR DISPATCH MUST PROVIDE A COPY OF THE BOL TO OUR OFFICE ONCE LOADED AT THE SHIPPER!!! DRIVER OR DISPATCH MUST PROVIDE A COPY OF THE BOL TO OUR OFFICE ONCE EMPTY AT THE RECEIVER!!! IF CARRIER DOES NOT FOLLOW OR PROVIDE THE ABOVE REQUESTS THERE WILL BE A \$50 RATE REDUCTION!!! CARRIER MUST INVOICE LANDSTAR WITHIN AN ACCEPTABLE TIME PERIOD OF 14 DAYS DRIVER MUST PROVIDE CHECK CALLS, AND ADVISE OF ANY DELAYS BEFORE AND DURING TRANSIT!!! IF CARRIER DELIVERS LATE, WITHOUT PROVIDING ADEQUATE AND ACCEPTABLE UPDATES/EXPLANATIONS THERE WILL BE A \$100 RATE REDUCTION!!!!!! A PICTURE OF THE BOL EMAILED TO OUR AGENCY IS SUFFICIENT. PLEASE NOTE THAT THE ABOVE WILL BE FOLLOW AND STRICTLY ENFORCED!!!!!!!!!! PLEASE HAVE DRIVER DOWNLOAD THE LANDSTAR CONNECT APP FOR TRACKING PURPOSES. IF DRIVER DOESN'T UPDATE LANDSTAR CONNECT APP REGULARLY DURING TRANSIT, THERE WILL BE A \$100 RATE REDUCTION!!

Agreed Rate	
Description	Charge
Pay Capacity	\$2,150.00
	Total \$2,150.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
PLRUB	No	DOW ENDURANCE TM HFDA 0802 BK	30	44,982	C	

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.
- 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:
<https://www.transflo.com/transflo-service-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

Contact: SARA

Phone: (708) 303-5150

Email: SARA.V@RTBRZ.COM

Signature



STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 2 of 2

Shipper UNION CARBIDE CORPORATION Frontier Logistics Warehouse 8400 STATE HWY 185 N PORT LAVACA TX 77979-0000		Shipment No (B/L No) 0044579011		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
Transport Mode TL (Full Truckload)		Sequence # 0001		
Vehicle/Container Number XX		Shipment Date (MM/DD/YYYY) 05/17/2024		Shipment Date (MM/DD/YYYY) 05/20/2024
Consignee / Final Destination/Consignee / Final Destination PORTE POW-H SYSTEMS INC 6771 HIGHWAY 78 HESLER AL 36264-6261 UNITED STATES		Deliver-to		
Seal Number 19021589		Booking Number		Pro Number /LRGR
Carrier ECAC XLWI RXO MANAGED TRANSPORT LLC 40 Van		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
Terms of Delivery Prepaid				
Shipper's declaration: "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations."				
Sean Chambers _____ (Consigner)		Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. _____ (Agent)		
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classification and class that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and delivered as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.		PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier		

STRAIGHT BILL OF LADING-SHORT FORM-NI

*****DOMESTIC*****

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MAY 17 2024

FORTE POWER

827606714

Shipper
UNION CARBIDE CORPORATION
Frontier Logistics Warehouse
6435 STATE HWY 185 N
PORT LAVACA TX 77979-0000

Shipment No (B/L No)

0044579011

Sequence #

0001

For any product leak/spill, exposure, fire,
chemical reaction or contamination, any
accident or security incident or emergency,
missing product, unexpected product
temperature increase, any time 24/7, call
Dow ES&S Midland, Michigan at
989-636-4400.

Transport Mode

TL (Full Truckload)

Vehicle/Container Number

XX

Shipment Date

(MM/DD/YYYY)

05/17/2024

Delivery Date

(MM/DD/YYYY)

05/20/2024

Consignee / Final Destination/Consignee / Final Destination

FORTE POWER SYSTEMS INC
8711 HIGHWAY 78
HEFLIN AL 36264-6261
UNITED STATES

Deliver-to

Seal Number

19021599

Booking Number

Pro Number

LRGR

Carrier SCAC XLW

RXO MANAGED TRANSPORT LLC

45' Van

Terms of Delivery

Prepaid

FREIGHT BILL INSTRUCTIONS

Mail prepaid freight bill and copy of this Bill of Lading to:
Dow Chemical Company c/o RXO
Attn: MT-APD1
11215 N. Community House Road
Charlotte, NC 28277

HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight
	Unloading Point: 5 DAYS, NO HOLIDAY		
	HAZARDOUS GOODS INFO Not regulated for transport 00340390 DOW ENDURANCE™ HFDA-0802 BK EC 1400 LB Unclean Octabin Customer Material # 64152202 Delivery: 827606714 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13111000	30 Octabin	44,982.085 LB/ 20,403.514 KG
	Customer P.O. number: 5500097137	Total 30	44,982.085 LB/ 20,403.514 KG
	CARRIER INSTRUCTIONS Delivery Time: 8:00 AM Documents needed: COA Customer contact Milton Burson at 256 463-1510		

PHS Number and Description 000000527236 : PHS - P&SP - Wire and Cable

00000340390 DOW ENDURANCE™ HFDA-0802 BK EC 1400 LB Unclean Octabin

In Transit

Cross Docking Allowed: Yes

In Transit Temperature: No In-Transit Temp Requirements

In Transit Comments: Packaging should be in good condition and not taped.

Unloading

Carrier Unloading Notes: Product should be moved indoors

Customer Unloading Notes: Product should be moved indoors

Cm

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STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 2 of 2

Shipper UNION CARBIDE CORPORATION Frontier Logistics Warehouse 8405 STATE HWY 185 N PORT LAVACA TX 77979-0000		Shipment No (B/L No) 0044579011		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 888-636-4406.
Transport Mode TL (Full Truckload)		Sequence # 0001		
Vehicle/Container Number XX		Shipment Date (MM/DD/YYYY) 05/17/2024		Delivery Date (MM/DD/YYYY) 05/20/2024
Consignee / Final Destination/Consignee / Final Destination FORTE POWER SYSTEMS INC 6771 HIGHWAY 78 HEF, IN AL 36264-6261 UNITED STATES		Deliver-to		
Seal Number 19021599		Booking Number		Pro Number LRGR
Carrier SCAC XLW RXO MANAGED TRANSPORT LLC 45'Van		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
Terms of Delivery Prepaid				
Shipper's declaration: "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and secured/packaged, and are in all respects in proper condition for transport according to applicable international and national government regulations". Sean Chambers (Shipper)		If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Consigner)		Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. (Agent)
PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier				
<small>The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted. The contents and condition of the contents of the packages being unknown. Marked, packaged and sealed as shown herein which the carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.</small>				

STRAIGHT BILL OF LADING-SHORT FORM-N

*****DOMESTIC*****

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MAY 17 2024

827606714		FORTE POWER		For any product leakage, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow E&S Midland, Michigan at 889-636-4400.	
Shipper UNION CARBIDE CORPORATION Frontier Logistics Warehouse 6805 STATE HWY 185 N. PORT LAVACA TX 77979-0000		Shipment No (B/L No) 0044579011			
Transport Mode TL (Full Truckload)		Vehicle/Container Number XX		Sequence # 0001	
Consignee / Final Destination FORTE POWER SYSTEMS INC 6771 HIGHWAY 78 HEPFL AL 36264-6261 UNITED STATES		Deliver To 05/17/2024		Delivery Date (MM/DD/YYYY) 05/20/2024	
Seal Number 19021599		Booking Number		Pro Number /LRGR	
Carrier 45' Van 45' Van 97038		FREIGHT BILL INSTRUCTIONS		Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277	
Terms of Delivery Prepaid					

HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight
	Unloading Point: 5 DAYS, NO HOLIDAY HAZARDOUS GOODS INFO Not regulated for transport 00340390 DOW ENDURANCE™ HFDA-0802 BK EC 1400 LB Unclean Octabin Customer Material # 64152202 Delivery: 827606714 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13111000 Customer P.O. number: 5500097137 CARRIER INSTRUCTIONS Delivery Time: 8:00 AM Documents needed: COA Customer contact Milton Burson at 256 463-1510	30 Octabin	44,982.085 LB/ 20,403.514 KG
	Total	30	44,982.085 LB/ 20,403.514 KG

PHS Number and Description 00000527236 : PHS - P&SP - Wire and Cable

00000340390 DOW ENDURANCE™ HFDA-0802 BK EC 1400 LB Unclean Octabin

In Transit
Cross Docking Allowed : Yes
In Transit Temperature : No In-Transit Temp Requirements
In Transit Comments : Packaging should be in good condition and not taped.

Unloading
Carrier Unloading Notes : Product should be moved indoors
Customer Unloading Notes : Product should be moved indoors

5/20/24
X Marcus Corbett