



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 05/31/2024
Invoice #: 1786569
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		1615 West Salle Plata, NOGALES AZ 85621 - 7707 WALLISVILLE RD, HOUSTON TX 77020			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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:(816) 526-5101

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 #: 1786569

Date: 5/29/2024

Equipment: VAN

Total Miles: 1,080

Tarp:

Sent From:

Posting Code: LST

Contact Name: Diana

Contact Phone: (816) 526-5101

Contact Email: diana@agencylst.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 05/29/2024 08:00 - 05/29/2024 12:00

Location: Diablos Trucking

Address: 1615 West Salle Plata

Address: NOGALES AZ 85621

Contact:

Phone: (520) 281-9353

Directions:

Comment: DRIVER MUST ACCEPT LBOARD TRACKING FAILURE TO DO SO WILL RESULT IN \$250

Stop #2 Destination

Target Window: 05/31/2024 07:00 - 05/31/2024 15:00

Location: AGP - SUPERIOR PACKAGING

Address: 7707 WALLISVILLE RD

Address: HOUSTON TX 77020

Contact:

Phone: (713) 676-0922

Directions:

Comment:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Any fees accrued by the customer will be passed along to the carrier.

Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

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

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

The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Any fees accrued by the customer will be passed along to the carrier.

Agreed Rate	
Description	Charge
Pay Capacity	\$2,450.00
	Total \$2,450.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	GRAPHITE POWDER		41,500	C	L: 53', ,

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

Conor Smith



Advanced Graphite Powders
12300 Snow Road
Parma, OH 44130
Phone: 216-658-6506

STRAIGHT BILL OF LADING
ORIGINAL - NON NEGOTIABLE

CLASS: 55

Ref#:	129460-S / 129461-S
PO#:	9305 / 9306
Date:	5/29/2024

Consignee:	AGP- Superior Packaging	Shipper:	Diablos Trucking
Street:	7707 Wallisville Rd	Street:	1615 West Salle Plata
Destination:	Houston, TX 77020	Origin:	Nogales, AZ 85621
Phone #:	713-676-0922		
CARRIER:	Quality Transport/	Truck #:	Trailer #:

PALLET COUNT	PIECES	MATERIAL DESCRIPTION	WEIGHT (IN LBS)
9	9	GRADE 1325-A1 Super Sacks (792105)	21,600
8	360	GRADE 1325-A1* 50# Bags (792106)	18,000
		GROSS WEIGHT: 40,399.50	
17	369		39,600

FREIGHT CHARGES: PREPAID
Special Instructions: DRIVER IS RESPONSIBLE TO
SECURE LOAD TO PREVENT SHIFTING IN TRANSIT

3rd Party Freight Charges - Bill To:

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 _____.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature: _____

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER:		Consignee:	
Signature:		Signature:	
DATE:		DATE:	



Advanced Graphite Powders
12300 Snow Road
Parma, OH 44130
Phone: 216-658-6506

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ORIGINAL - NON NEGOTIABLE

CLASS: 55

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PO#:	9305 / 9306
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Street:	7707 Wallisville Rd	Street:	1615 West Salle Plata
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Phone #:	713-676-0922		
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CARRIER:		Consignee:	
Signature:		Signature:	
DATE:		DATE:	