



Bill to:
LANDSTAR RANGER

Invoice Date: 06/04/2024
Invoice #: 3141661
Terms: NET 30
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		Saint Gobain Abrasives, 1500 Independence Ave, Bryan, TX 77803-2001 - Dow Chemical, 401 Plant Rd, Nitro, WV 25143-2515			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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: (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 <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 3141661****EL # EL3437354****Date** 06/03/2024 08:07**Equipment** 53VN**Total Miles** 1,116**Services****Sent From**Posting Code: **PTI****Agency Name: John B Shirley DBA S and S****Express - PTI**

Contact Name: Brandy Ousley

Contact Phone: (409) 227-4567

Contact Email: Brandy.ousley@landstarmail.com

References

Customer Reference Number 120001849381

Driver Name NATHAN

Tractor Number 742

Trailer Number W97974

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 06/03/2024 07:00 - 06/03/2024 08:00**Location** Saint Gobain Abrasives**Address** 1500 Independence Ave**Address** Bryan, TX 77803-2001**Contact** Phone**Comment****References****PO Number:** TRUCK 3**Quantity:** 23**Stop Number:** 824604807P-1**Volume:** 0**Weight:** 43240**Item** CHEMICALS (NON-HAZ/REGULATED) **Qty** 23.0 **Wgt** 43,240**Stop #2 drop -****Appointment:** -**Target Window:** 06/04/2024 08:00 - 06/05/2024 16:00**Location** Dow Chemical**Address** 401 Plant Rd**Address** Nitro, WV 25143-2515**Contact** Phone**Comment****References****PO Number:** TRUCK 3**Quantity:** 23**Stop Number:** 824604807D-1**Volume:** 0**Weight:** 43240**Item** CHEMICALS (NON-HAZ/REGULATED) **Qty** 23.0 **Wgt** 43,240**Notes**

TRAILERDRYFREIGHT53 ORD MENLO A200 OF00114714 SBRYANNORPRO 20240529 01 43 32 PM ET

Freight Bill # 3141661

Page 1 of 3

Please have the driver wear Hi Visibility and also have 2 load straps bars No drivers with pet s

Agreed Rate	
Description	Charge
Pay Capacity	\$2,600.00
	Total \$2,600.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CHEM		CHEMICALS (NON-HAZ/REGULATED)	23	43,240	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 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

Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	Landstar Savings Plus Members Send To:	
	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.

Thank you for doing business with Landstar
To confirm please accept using the link in the tender email.

Carrier Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature
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Bill Of Lading

Shipment ID: 120001849381

Date 30.May.2024

Ship From	SAINT-GOBAIN NORPRO 1500 INDEPENDENCE AVE BRYAN, TX 77803 UNITED STATES	BOL Number	120001849381	Pro Number	PTI3141661
		Carrier Name	LANDSTAR RANGER	House BOL	
Ship To	THE DOW CHEMICAL COMPANY 401 PLANT RD NITRO, WV 25143-2515 UNITED STATES	SCAC	LRGR	Master BOL	
		Trailer		Commercial Inv.	
		Seal		Handling Unit	23
		Plate		Freight Terms	Collect
Bill To	DOW C O RXO 1 Attn: MT-AP01 11215 N.Community House Road CHARLOTTE, NC 28277 UNITED STATES	Mode	TL	Delivery Appt.	03.JUN.2024 08:00 America/New_York
		Cust. Order	4516169985		
		Shipping Text	Please have the driver wear Hi-Visibility and also have 2 load straps/bars. No drivers with pets.		

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	020044 SAINT-GOBAIN NORPRO 1500 INDEPENDENCE AVE BRYAN, TX 77803 UNITED STATES		30 MAY 2024 07:00 America/Chicago	30 MAY 2024 07:00 America/Chicago	Qty	Description	Weight	Part No	HM	Frts Cts
						23	ALUMINA CARRIER	43240 LB	ALUMIN A CARRIE R		70.0
2	D	069085 THE DOW CHEMICAL COMPANY 401 PLANT RD NITRO, WV 25143-2515 UNITED STATES		01 JUN 2024 20:00 America/New_York	03 JUN 2024 08:00 America/New_York	Qty	Description	Weight	Part No	HM	Frts Cts
						23	ALUMINA CARRIER	43240 LB	ALUMIN A CARRIE R		70.0
Totals						Quantity: 23		Weight: 43240 LB			

Bill of Lading Remarks

Trailer: W97974

Seal: 9196169

Straight Bill Of Lading - Short Form - Original - Not Negotiable

<< CI updates with actual legal verbiage via Spot Bid Template application >>

Signature Shipper B-EDate 6/3/24

Signature Carrier _____

Date _____

Print Carrier Name LANDSTAR RANGER

Signature Consignee _____

Date _____

Bill Of Lading

Shipment ID: 120001849381

Date 30.May.2024

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Ship To	THE DOW CHEMICAL COMPANY 401 PLANT RD NITRO, WV 25143-2515 UNITED STATES	Trailer		Commercial Inv.	
		Seal		Handling Unit	23
		Plate		Freight Terms	Collect
		Mode	TL	Delivery Appt.	03.JUN.2024 08:00 America/New_York
Bill To	DOW C O RXO 1 Attn: MT-AP01 11215 N.Community House Road CHARLOTTE, NC 28277 UNITED STATES	Cust. Order	4516169985		
		Shipping Text	Please have the driver wear Hi-Visibility and also have 2 load straps/bars. No drivers with pets.		

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit				
1	P	020044 SAINT-GOBAIN NORPRO 1500 INDEPENDENCE AVE BRYAN, TX 77803 UNITED STATES		30.MAY.2024 07:00 America/Chicago	30.MAY.2024 07:00 America/Chicago	Qty 23	Description ALUMINA CARRIER	Weight 43240 LB	Part No ALUMIN A CARRIE R	HM 70.0
2	D	069085 THE DOW CHEMICAL COMPANY 401 PLANT RD NITRO, WV 25143-2515 UNITED STATES		01.JUN.2024 20:00 America/New_York	03.JUN.2024 08:00 America/New_York	Qty 23	Description ALUMINA CARRIER	Weight 43240 LB	Part No ALUMIN A CARRIE R	HM 70.0
Totals						Quantity: 23		Weight: 43240 LB		

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Signature Shipper BES

Date 6/3/24

Signature Carrier _____

Date _____

Print Carrier Name LANDSTAR RANGER

Signature Consignee _____

Date _____

Mark Lee TDI 06.04.24 IN: 9:40
out: 10:26