



Bill to:
LANDSTAR INWAY, INC
,
,
,

Invoice Date: 06/13/2024
Invoice #: 9311912
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		Building 2638, JAMAICA NY 11430 - 7300 W FRIENDLY AVE, GREENSBORO NC 27410			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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:(870) 650-4080 X244

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 #: 9311912

Date: 6/11/2024

Equipment: VAN

Total Miles: 531

Tarp:

Sent From:

Posting Code: LHT

Contact Name: Jane

Contact Phone: (870) 650-4080 X244

Contact Email: jane@lhtagency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 06/12/2024 08:00 - 06/12/2024 12:00

Location: Turkish Airlines

Address: Bldg 263B

Address: JAMAICA NY 11430

Contact:

Phone:

Directions:

Comment: PICK 153719 the driver will need to print the DO out and have it in hand when picking up
Carriers must accept tracking. \$150.00 fine will be enforced on load per day that load is not tracked.

Stop #2 Destination

Target Window: 06/13/2024 06:00 - 06/13/2024 08:00

Location: GILBARCO

Address: 7300 W FRIENDLY AVE

Address: GREENSBORO NC 27410

Contact:

Phone:

Directions:

Comment:

Notes

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	\$1,100.00
	Total \$1,100.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	15	20,000	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

Luke Miche

235 KUL 9064 6953

235 9064 6953

Shipper's Name and Address BDP INTERNATIONAL NO 25-02 JALAN PERTAMA 3, PUSAT PERDAGANGAN DANGA UTAMA, 81200 JOHOR BAHRU, JOHOR TEL: 607-550 0378 FAX: 607-559 0298		Shipper's Account Number		Not negotiable Air Waybill Issued By	
Consignee's Name and Address BDP INTERNATIONAL INC 100 CONCORD RD ASTON PA 610-497-8009 ASTONTRANS@BDPINT.COM		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City FORWARD FREIGHT SERVICES SDN BHD SEPAH		Accounting Information FREIGHT PREPAID		Reference Number	
Agent's IATA Code 2031267		Account No.		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing KUALA LUMPUR		Declared Value for Carriage NVD		Declared Value for Customs NCV	
By First Carrier IST		Routing and Destination TK 0063 09JUN		to JFK TK	
By NEW YORK		Requested Flight Date TK0063 09JUN		Requested Flight Date TK0011 11JUN XXX	
Handling Information EAP ELI PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON SHIPMENTS ARRIVAL... THANKS... DOCUMENTS ATTACHED WITH AIRWAYBILL... NON DANGEROUS GOODS.		Amount of Insurance XXX		INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
For USA only These commodities, technology of software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.		Nature and Quantity of Goods (incl. Dimensions or Volume)		SC1	
No. of Pieces 15	Gross Weight 3036.0	Rate Class K	Chargeable Weight 4168.0	Rate 56.57	Total 235840.33
			CONSOLIDATED SHIPMENTS AS PER MANIFEST ATTACHED LITHIUM METAL BATTERIES IN COMPLIANCE WITH SECTION II OF PI970 UN 3091 NOT RESTRICTED 24HOURS EMERGENCY CONTACT +607-231 2321 DIM: 122 X 102 X 134 CM / 15		
			TOTAL VOLUME(M3):25.01		
Prepaid 235840.33		Weight Charge Collect		Other Charges FSC: 17176.28	
Valuation Charge		Tax		SSC: 1584.22	
Total Other Charges Due Agent		Total Other Charges Due Carrier		CGC: 10.00	
18770.50		Total Prepaid 254610.83		Signature of Shipper or his Agent	
Currency Conversion Rates		cc Charges in Dest. Currency		07JUN24 KUALA LUMPUR AIN	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) Total Collect Charges	
				Signature of Issuing Carrier or its Agent 235 9064 6953	

Copy 5 - (Extra Copy)

Delivery Order



BDP INTERNATIONAL
 206 Eddystone Ave
 2nd Floor
 Crum Lynne PA 19022
 Tel: (610) 485-2468 Fax: (610) 497-0203

Date
 11-Jun-2024

Our Ref. No.
 132429979

THE MERCHANDISE DESCRIBED BELOW
 WILL BE ENTERED AND/OR FORWARDED
 AS FOLLOWS:

U.S. Customs Cargo Release Status :

Carrier TURKISH AIRLINES INC.		Location TURKISH AIRLINES		Origin / Destination Port /JFK AIRPORT		Vessel Name	
Voyage 0011	Free Time Exp.	Local Delivery Or Transfer By (Delivery Order Issued To) BRZ			Type - B/L Or AWB No. M : 23590646953		
GILBARCO INC	Arr. / Dept. Date 11-Jun-2024	Entry - B/L No. 916-51957598	Cust. Ref. No. D907414		H : MY4011028120		
FOR DELIVERY TO				FIRMS LOCATION			
GILBARCO INC 7300 W. FRIENDLY AVENUE GREENSBORO, NC 27410 US				LUKE LEUBUSCHER 336-547-5396		F364 TURKISH AIRLINES BLDG 263B JAMAICA, NY 114302000 US	

NO. OF PKGS	HAZARDOUS	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
LCL		CONTAINER : AIR	Available :
15 PCS 0 PALLETS		SEAL # : N/A	PickUp/LFD :
15	PCS	IP0171-001 : F/GOODS, G6-400 (W/PRN), BLACK, PROD	3036 KG
			6,693.17 LB

Description :
BLACK, PROD

Totals :

Packages : 15 Gross WT (KGS): 3036 KG Gross WT (LBS): 6,693.23 LB

Additional BL Info :
 D907415

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 LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

For Chemical Emergency, Exposure, or Accident Call :

PO # : D907415
 D907414
 BILL TO GILBARCO

ORIGINAL DELIVERY ORDER

INLAND FREIGHT

N/A

Name : JANENE EVANS

Phone : 603-2716-6410

PER:

Janene Evans

Received in Good Order By

DATE: _____ TIME: _____ AM/PM

DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GWLL
ROUTE:

WILL CALL PICKUP

ORIGINAL

VEHICLE ID: TRL#PTLZ244735

TIME IN: TIME OUT:

SHIP-DATE: 06/13/24

CARRIER PRO NUMBER:

SHIP TO: BEKAERT CORPORATION
ONE BEKAERT DRIVE
ROGERS AR 72756

BILL OF LADING NO
0069178394

PAGE 1

FREIGHT CLASS: 70
FREIGHT TERMS: WC
SECT. 7 APPLIES:
CONTITECH,

SHIP FROM: CONTITECH USA, INC.
SOUTH SHIPPING DOCK
2701 WEST OMAHA AVENUE
NORFOLK NE 68701

DELIVERY: 55331737
PL/SID: 178394

PACKAGE CODES

PL = Pallet

PCS	PKG	HM	DESCRIPTION	WEIGHT
76	PL		MACHINES, NOI, SU, ON SKIDS. NMFC 133300 SUB1 MATERIAL:20110144 STCC:3559990GA	19,000 LBS
76			TOTALS	19,000 LBS

COMMENTS

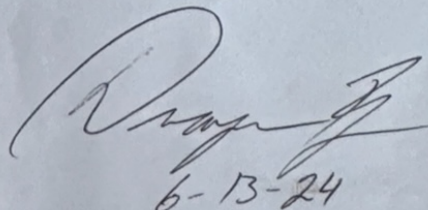
SEAL NUMBER(S): 1938262
76 pallets of returnable spools
delivery#5011970390

CONTITECH USA, INC., SHIPPER
PER: CONTITEC
703 S CLEVELAND MASSILLON RD
FAIRLAWN OH 44333

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED
CARRIER PER: DATE:

DATE: 6-13-24

BRZ MC M031937
Gustavo Baltodano


6-13-24