



Bill to:
LANDSTAR RANGER
P.O.BOX 19139,
Jacksonville,
FL,
32245

Invoice Date: 06/17/2024
Invoice #: 9855682
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		1005 N Commons Drive, Aurora, IL 60504 - 1717 W English Road, High Pt NC 27262			
			1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

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:(682) 341-0060

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 #: 9855682

Date: 6/13/2024

Equipment: 53VN

Total Miles: 725

Tarp:

Sent From:

Posting Code: MNF

Contact Name: Corey

Contact Phone: (682) 341-0060

Contact Email: corey.cregar@landstarmail.com

References:

Customer Reference Number: AXA1798264

Route Details

Stop #1 Origin

Target Window: 06/14/2024 09:00 - 06/14/2024 09:00

Location: RAHN

Address: 1005 N COMMONS DRIVE

Address: AURORA IL 60504

Contact:

Phone:

Directions:

Comment: SHIP ID# 1798264 // PO#'s 4501331398, 450119292, 4501148059

Stop #2 Destination

Target Window: 06/17/2024 09:00 - 06/17/2024 09:00

Location: AXALTA COATING SYSTEMS.

Address: 1717 W ENGLISH ROAD

Address: HIGH PT NC 27262

Contact:

Phone:

Directions:

Comment:

Notes

Arrival & departure times at each stop must be provided to us as they occur. Any delays to shipper(s) and/or receiver(s) must be brought to our attention ASAP. Failure to comply with all instructions will result in a penalty and/or fines handed down.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,525.00
	Total \$1,525.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
AUTP	No	NON-HAZARDOUS CHEMICALS	19	37,544	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
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BILL OF LADING

Bill of Lading Number: 99999990001109354

SHIP FROM		SHIP TO	
Name:	RAHN USA	Carrier Name:	ARGUS
Address:	1005 N COMMONS DRIVE AURORA, IL - 60504	Trailer Number:	
SID#		Seal Number(s):	
Name:	Axalta Coating Systems	SCAC:	
Address:	1717 English Road High Point, NC - 27262	Pro Number:	
CID#	4501331398	Freight Charge terms:	(Freight Charges are prepaid unless marked otherwise)
THIRD PARTY FREIGHT CHARGES BILL TO		Prepaid:	Collect: 3rd Party: X
Name:	CASS INFORMATION SYSTEMS		
Address:	67 PO BOX C/O AXALTA US ST LOUIS, MO - 63166		

SPECIAL INSTRUCTIONS:

Master bill of lading with attached underlying bills of lading

CUSTOMER ORDER INFORMATION

Customer Order	#Pkgs	Weight	Cube	Pallets/Slip	Please ship Thursday	6/13 via Argus Log	isticeARGUS LOGISTIC
Number				(Click One)	SCall 866/807-6880 o	r email AxaltaInboun	d@ArgusSolutions.ne
4501331398	880	1940	880	Y N			
Grand Total:	19	37544	880				

CARRIER INFORMATION

Handling Unit	Package	Qty	Type	Weight	X	Commodity Description	LTL Only	NMFC#	Class
19 S	PALLET	19	PALLETS	37544	0	LIQUID PLASTICS		156240	60
0 NONE	0 NONE	0	0	0	0				
0 NONE	0 NONE	0	0	0	0				
0 NONE	0 NONE	0	0	0	0				
0 NONE	0 NONE	0	0	0	0				
0 NONE	0 NONE	0	0	0	0				
0 NONE	0 NONE	0	0	0	0				
0 NONE	0 NONE	0	0	0	0				
0 NONE	0 NONE	0	0	0	0				
19		19		37544					
Grand Total									

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 _____ per _____

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 the writing between the carrier and the shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP DATE	
Trailer Loaded	By Shipper	Freight Counted	By Shipper
By Driver	By Driver	By Driver/Pallets	By Driver
By Driver/Pieces		By Driver/Pieces	
Appt. Time: 6/14/24		for routing/instruct	