

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

Equipment: 53VN

Date: 6/13/2024

Total Miles: 725

Tarp:

Sent From: References:

Posting Code: MNF Customer Reference Number: AXA1798264

Contact Name: Corey

Contact Phone: (682) 341-0060

Contact Email: corey.cregar@landstarmail.com

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	l Rate
Description	Char
Pay Capacity	\$1,525
	Total \$1,525

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

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 confrmation 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 submited.
- 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

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

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 Signature

Contact: SARA

Phone: (708) 303-5150

Email: SARA.V@RTBRZ.COM

Freight Bill #: 9855682

				B	ILL O	BILL OF LADING		
		SHIP FROM				Bill Of Landing Number: 99999990001109354	9999990001109354	
Name: RAHI	RAHN USA							
Address: 1005 AURC	1005 N COMMONS DRIVE AURORA, IL - 60504	INS DRIVE						
#DIS				FOB:				
		SHIP TO				Carrier Name: ARGUS	sus	
	Axalta Coating Systems	ystems		Loc#:		Trailer Number:		
Address: 1717 B High F High P	English Ros Point WC M Point, NC - 2	1717 English Koad High Point WC MFGG 8797 F5 High Point, NC - 27262				Seal Number(s):		
CID# 45013:	4501331398			FOB:		SCAC:		
	D PARTY F	THIRD PARTY FREIGHT CHARGES BILL TO	RGES BILL	10		Pro Number:		
	INFORMA	CASS INFORMATION SYSTEMS	NS.			Freight Charge terms:	(Freight Charges are prepaid unless marked otherwise)	ss marked otherwise)
Address: 67 PO BOX C/O AXALT ST LOUIS,	67 PO BOX C/O AXALTA US ST LOUIS, MO - 63166	33166				Prepaid:	Collect: 3rd	3rd Party: X
SPECIAL INSTRUCTIONS:	CTIONS:					Master bill of lading	Master bill of lading with attached underlying bills of lading	oills of lading
				CUSTO	MER OR	CUSTOMER ORDER INFORMATION		
Customer Order	#Pckgs	s Weight	Cube	Pallet	Pallets/Slip	Please ship Thursday	6/13 via Argus Log	isticsARGUS LOGISTIC
Number				(Click	(Click One)	SCall 866/807-6880 o	r email AxaltaInboun	d@ArgusSolutions.ne t
4501331398	880	0 1940	880		z			
Grand Total:	al: 19	9 37544	880					
				CA	RRIER	CARRIER INFORMATION		
Handling Unit	ď	Package		H.M		Commodity Description	cription	LTL Only
Qty Type	Qty	Type	Weight	×	Commodition must be so care. See Si	Commodities requiring special or additional care or attention in handling or stowing, must be an oranked and packaged as to insure safe transportation with ordinary came. See Section Z(e) of NMFC item 360.	attention in handling or stowing, transportation with ordinary	NMFC# Class
19 PALLET		19 PALLETS	37544		LIQUID	0 LIQUID PLASTICS		156240
0 NONE		0 NONE	0	0				
0 NONE	J	0 NONE	0					
0 NONE	J	O NONE	0					
0 NONE	O	0 NONE	0					
	0	0 NONE	0	0				
0 NONE	0	0 NONE	0					
O NONE	0	O NONE	0					
19	19		37544		100		al	
where the time Speriorative Authority States supples are reduced to state specimenty in withing the agreed or where the traventy as Specimenty and the agreed or declared value of the property is specifically stated by the shipper to be not exceeding. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.	dent on value, sperty as follow value of the property per	snippers are requive: operty is specific	ally stated by th	ecilically i	n writing the	ne agreed or COD Amount\$ exceeding	Fee Terms: Collect:	Prepaid:
							Customer check acceptable	ck acceptable:
NOTE: Liability Limitation for loss or damage in this shipment may NOTE: Liability Limitation for loss or damage in this shipment may RECEU. Subject in individually determined rates or contracts that have been agreed more in the visitor between the contract that have been agreed.	ividually deter	loss or dama	ontracts that ha	hipmen	t may be	NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C14706(c)(1)(A) and (B). RECEIVED: subject in individually deviated contracts that been agreed The carrier shall not make delivery of this shipment without payment of freight and all other	S14706(c)(1)(A) and (B) y of this shipment without paym). ent of freight and all other
John in the mining between the Carlier and use simpler, unlamps to the rates, desired and are available to the dassifications 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.	nat have been o all applicable	established by the state and federa	ne carrier and a al regulations.	re availab	le to the	lawful charges.	Shipper Signature	ure
SHIPP	SHIPPER SIGNATURE/DATE	URE/DATE		Tra	Trailer Loaded	ed Freight Counted	CARRIER SIGNATURE/PICKUP DATE	JRE/PICKUP DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of	bove named n ked and labele n according to	naterials are proped, and are in pro- the applicable re-	perly per gulations of	3 3	By Shipper By Driver	By Shipper By Driver/Pallets	Arrival	Departure
. E						By Driver/Pieces		
D	1	4014117		T				
				Appt. I Ime.		for routinginstruct		

Page 1 of 1

Generated: 6/14/2024 8:47:55 AM By: PHXIMLWMSDB01P\Import Logistics Inc

		SHILL	SHIP FROM			DII CI Laviore		Bill Of Landing Number	
Name:	RAHN USA								
Address:	1005 N COMMONS DRIVE AURORA, IL - 60504	MMONS [IL - 60504	RIVE						
#OIS					FOB:		ARGUS	Si	
		S	SHIP TO			Carrier Name:			
Name:	Axalta Coating Systems	ting Syste	ms		Loc#:	Trailer Number:	י ני		
Address:	1717 Engli High Point High Point	sh Road WC MFG NC - 272	1717 English Road High Point WC MFGG 8797 F5 High Point, NC - 27262			Seal Number(s)	à		
#CID#	4501331398	98		_	FOB:	SCAC:			
	THIRD PA	ARTY FRE	THIRD PARTY FREIGHT CHARGES BILL TO	SES BILL TO	0	Pro Number:		remaint Charges are prepaid unless marked otherwise)	less marked otherwise)
Name:	CASS INF	ORMATIC	CASS INFORMATION SYSTEMS	9		Freight Charge terms:		Freign Charges are property	3rd Party: X
Address:	67 PO BOX C/O AXALT	67 PO BOX C/O AXALTA US ST I OHIS MO - 63166	99		-	Prepaid:		Collect.	
SPECIAL	SPECIAL INSTRUCTIONS:	SNC:	3			Maste	r bill of lading v	Master bill of lading with attached underlying bills of lading	bills of lading
				ပ	USTOMER (CUSTOMER ORDER INFORMATION	ATION		isticsARGUS
Custom	Customer Order	#Pckgs	Weight	Cube	Pallets/Slip		Thursday	6/13 via Argus Log	d@ArgusSolutions.ne
Nur	Number				S S		SCall 866/807-6880 o	r email AxaltaInboun	+
4501	4501331398	880	1940	880	z ≻				
9	Grand Total:	19	37544	880					
					CARRIE	CARRIER INFORMATION	Commodity Description	ription	LTL Only
Hand	Handling Unit	ğ.	Package	Weight		odities requiring special e so marked and packa	or additional care or aged as to insure safe	Commodities requiring special or additional care or attention in handling or stlowing, must be so marked and packaged as to insure safe transportation with ordinary and packaged as to insure safe transportation with ordinary	NMFC# Class
3	19pe	45	PALLETS	37544	0	0 LIQUID PLASTICS			156240 60
	S			0	c				
	PINON O	0 0	O NONE	0		F			
	0 NONE	0	O NONE	0					
	0 NONE	0	0 NONE	0	0				
	O NONE	0	0 NONE	0					
	0 NONE	0	0 NONE	0					
	O NONE	0	0 NONE	0				-	
	19	19		37544			Grand lotal	al	
Where the redeclared vali	ite is dependent to of the proper or declared vali	nt on value, s rty as follow: lue of the pro	hippers are requestions to sperify is specific	uired to state sp ally stated by th	ecifically in writ ne shipper to be	Where the case is dependent or values shippers are required to state specifically in writing the agreed or pediated 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 Per Per Per Per Per Per Per	COD Amounts	Fee Terms:	Collect: Prepaid: Customer check acceptable:
NOTE: Lia	bility Limit	ation for I	oss or dama	ige in this s	hipment ma	y be applicable	. See 49 U.S.C	NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C14706(c)(1)(A) and (B)	В).
RECEIVED, upon in the w classification	subject to indiv riting between s and rules tha	idually deter the carrier a t have been	RECENED, 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, described and an established by the carrier and are available to the hone, no request and not alwantiscally fast and fertest regulations.	contracts that had otherwise to the he carrier and and requisitions.	ave been agree a rates, are available to	The carrier sha lawful charges.	Il not make deliver	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	ment of freight and all other ature
suippei, oii	SHIPPE	SHIPPER SIGNATURE/DATE	RE/DATE		Trailer Loaded	led	Freight Counted	CARRIER SIGNAT	CARRIER SIGNATURE/PICKUP DATE
This is to cer classified, pa	tify that the abc	ove named m	This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper	perly	BySt	_	By Shipper By Driver/Pallets	Arrivel	Departure
condition for the DOT.	transportation	according to	the applicable n	egulations of	is a line of the second of the		By Driver/Pieces	1691	+ as
Ni N	ħ	1	6114104	7					
						4			

Generated: 6/14/2024 8:47:55 AM By: PHXIMLWMSDB01P\Import Logistics Inc