



Bill to:
LANDSTAR INWAY, INC
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,
,

Invoice Date: 06/20/2024
Invoice #: 7402008
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		2118 Reiser Ave SE, New Philadelphia, OH 44663-3332 - 2600 Sequoyah Access Rd, Soddy Daisy, TN 37379			
			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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (330) 284-2790

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 # 7402008****EL # EL3469780****Date** 06/18/2024 10:59**Equipment** 48VN53VN**Total Miles** 518**Services****Sent From**Posting Code: **AQJ****Agency Name: K and J Associated Enterprises Inc - AQJ**

Contact Name: Francene Yoder

Contact Phone: (330) 284-2790

Contact Email: agentaqj@yahoo.com

References**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 06/18/2024 07:00 - 06/18/2024 23:45**Location** **Veolia WTS USA****Address** **2118 Reiser Ave SE****Address** **New Philadelphia, OH 44663-3332****Contact** **Phone****Comment** Pickup # 88981092**Item** CHEMICALS (NON-HAZ/REGULATED) **Qty** 12.0 **Wgt** 40,000**Stop #2 drop -****Appointment:** -**Target Window:** 06/19/2024 08:00 - 06/19/2024 14:00**Location** **Tennessee Valley Authority****Address** **2600 Sequoyah Access Rd****Address** **Soddy Daisy, TN 37379****Contact** **Phone****Comment****Item** CHEMICALS (NON-HAZ/REGULATED) **Qty** 12.0 **Wgt** 40,000**Notes**Please update me with the times of pickup and delivery.
330-284-2790 Amanda**Agreed Rate**

Description	Charge
Pay Capacity	\$1,100.00
Total	\$1,100.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CHEM		CHEMICALS (NON-HAZ/REGULATED) *	12	40,000	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 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:
<http://transfloexpress.com/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 ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email SARA.V@RTBRZ.COM	Signature 
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STRAIGHT BILL OF LADING SHORT FORM Original Not Negotiable

NAME OF CARRIER LANDSTAR RANGER, INC

CARRIER'S NO. 191152

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.

<p>The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>							
SO B609	DC BD	SHIP PT 811A	ROUTE NAM02	BILL OF LADING NO. 50302209	ORDER NO. 7839690	/ DELIVERY NO. / 88981092	CUSTOMERS ORDER NO. 7630990
<p>Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: _____ PER _____ (Signature of consignor)</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>							
D E S T I N A T I O N CONSIGNEE (Mail or street address of Consignee-For purpose of notification only) TVA SEQUOYAH 2600 SEQUOYAH ACCESS ROAD SODDY DAISY TN 37379-0000 UNITED STATES				CONSIGNOR Veolia WTS USA, Inc. NEW PHILADELPHIA PLANT 2118 REISER AVE., SE NEW PHILADELPHIA, OH 44663 United States			
DATE SHIPPED 6-17-24		ROUTING US Transit time 2 days, Lead time 1 day			SALES REPRESENTATIVE B609835 Kyson Hopkins		TANK CARS ARE LOADED TO FULL SHELL GALLONAGE CAPACITY
CAR OR VEHICLE		INITIALS & NO		SEAL NO.		PRO NO.	
NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$2.15 per pound for each distribution package or any higher value permitted under applicable I.C.C. regulation. Except as provided above, where applicable a \$.50 per pound article valuation will apply whichever results in the lowest transportation charges.						IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE, "TO BE PREPAID" TO BE PREPAID	
HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS			WEIGHT / UNIT	QUANTITY	NET WEIGHT	GROSS WEIGHT
	Shipment / Load 0050302209 Stop 0001 / 0001						
	NOT DEFINED AS A TRANSPORT-REGULATED HAZMAT/DANGEROUS GOOD						
	MATERIAL NO: 7165971			38,328 LB	12 IBC	36,720	38,328 LB
	FLOGARD MS6236						
	DISPOSABLE BULK IBC (N2)						
	CLASS 60						
	COA REQUIRED						
	FREEZE THAW RECOVERABLE						
	CUSTOMER CONTACT FOR ALL DELIVERIES (NAME AND PHONE) Kyson.hopkins@suez.com 423-762-0469						
	NO WEAPONS						
	GOV#T ISSUED ID FROM A STATE COMPLIANT WITH THE REAL ID ACT						
	TOTAL GROSS WGT:						38,328 LB
	TOTAL QUANTITY:				12		
UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED							
SEND FREIGHT BILLS TO: Veolia Water Technologies & Solutions c/o EnVista Concepts, LLC 11555 N Meridian St #300, Carmel, IN 46032 OR (EDI/PDF E-mail) with EnVista 4PL Load #: 884451450				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. PER <i>[Signature]</i> DATE 06/18/24		FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC (ICCN 9181) DAY OR NIGHT 800-424-9300 INTERNATIONAL 703-527-3887.	
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.							
CUSTOMER SIGNATURE _____ DATE _____				SHIPPER <i>[Signature]</i> SHIPPER SIGNATURE <i>[Signature]</i>			



STRAIGHT BILL OF LADING SHORT FORM Original Not Negotiable

NAME OF CARRIER **LANDSTAR RANGER, INC**CARRIER'S NO. **191162**

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 herein, in apparent good order, except as noted hereon and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all such carrier of all or any of said property over all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SO B609	DC BD	SHIP PT B11A	ROUTE NAM02	BILL OF LADING NO. 50302209	ORDER NO. 7839690	DELIVERY NO. 88981092	CUSTOMERS ORDER NO. 7630990
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Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

PER

(Signature of consignor)

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CONSIGNEE (Mail or street address of Consignee for purpose of notification only)

CONSIGNOR

TVA SEQUOYAH
2600 SEQUOYAH ACCESS ROAD
SODDY DAISSY TN 37379-0000
UNITED STATES

Veolia WTS USA, Inc.
NEW PHILADELPHIA PLANT
2118 REISER AVE. SE
NEW PHILADELPHIA, OH 44663
United States

DATE SHIPPED 6/17/24	ROUTING US Transit time 2 days, Lead time 1 day	SALES REPRESENTATIVE B609B35 Kyson Hopkins	TANK CARS ARE LOADED TO FULL SHELL GALLONAGE CAPACITY
CAR OR VEHICLE INITIALS & NO	SEAL NO.	PRO NO.	INTERMODAL CERTIFICATION

NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$2.15 per pound for each distribution package or any higher value permitted under applicable I.C.C. regulation. Except as provided above, where applicable a \$5.00 per pound article valuation will apply whichever results in the lowest transportation charges.

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE, TO BE PREPAID

TO BE PREPAID

HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT / UNIT	QUANTITY	NET WEIGHT	GROSS WEIGHT
	Shipment / Load 0050302209 Stop 0001 / 0001				
	NOT DEFINED AS A TRANSPORT-REGULATED HAZMAT/DANGEROUS GOOD				
	MATERIAL NO: 7165971	38,328 LB	12 IBC	36,720	38,328 LB
	FLOGARD MS6236				
	DISPOSABLE BULK IBC (N2)				
	CLASS 60				
	COA REQUIRED				
	FREEZE THAW RECOVERABLE				
	CUSTOMER CONTACT FOR ALL DELIVERIES (NAME AND PHONE)				
	Kyson.hopkins@suez.com 423-762-0469				
	NO WEAPONS				
	GOV/IT ISSUED ID FROM A STATE COMPLIANT WITH THE REAL ID ACT				
	TOTAL GROSS WGT:				38,328 LB
	TOTAL QUANTITY:		12		

UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED

SEND FREIGHT BILLS TO:
Veolia Water Technologies & Solutions
c/o EnVista Concepts, LLC
11555 N Meridian St #300,
Carmel, IN 46032
OR (EDI/PDF E-mail) with EnVista
4PL Load #: 884451450

Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

PER

DATE

6/18/24

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE,

EXPOSURE, OR ACCIDENT

CALL CHEMTREC (CCN 9181)

DAY OR NIGHT

800-424-9300

INTERNATIONAL 703-527-3887

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.

CUSTOMER SIGNATURE

DATE

SHIPPER

SHIPPER SIGNATURE

