



Bill to:
LANDSTAR RANGER

Invoice Date: 06/21/2024
Invoice #: 1996176
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		800 Goodes Ferry Rd, South Hill, VA 23970-3718 - 7221 Dutch Street RD, Mount Morris, NY 14510			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 Inway Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (205) 258-7049

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 # 1996176
EL # EL3534658
Date 06/19/2024 08:58

Equipment 53VN

Total Miles 517

Services
Sent From

 Posting Code: **IZV**
Agency Name: Interstar Trnsprtn Srvcs Inc - SST

Contact Name: Rome Bova

Contact Phone: (205) 258-7049

Contact Email: rbova@interstartransportation.net

References

Load Number 2301728

Pick Up Number 2301728

Route Details

Stop #1 pickup -
Appointment: -

Target Window: 06/19/2024 07:45 - 06/19/2024 15:00

Location Thyssenkrupp

Address 800 Goodes Ferry Rd

Address South Hill, VA 23970-3718

Contact Phone

Comment

Item MACHINERY/MACHINE PARTS Qty 0.0 Wgt 40,000

Stop #2 drop -
Appointment: -

Target Window: 06/20/2024 07:45 - 06/20/2024 15:00

Location Morris Ridge Solar Energy Center LLC

Address 7221 Dutch Street RD

Address Mount Morris, NY 14510

Contact Dorian Morris Phone 320-895-9032

Comment NO SLEEPING ONSITE

Item MACHINERY/MACHINE PARTS Qty 0.0 Wgt 40,000

Notes

Agreed Rate

Description	Charge
Pay Capacity	\$1,600.00
Total	\$1,600.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
MACH		MACHINERY/MACHINE PARTS	0	40,000	70.0			53ft 0in X 0ft 0in X 0ft 0in

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

BILL OF LADING 2310728

Date: 06/19/24

CONSIGNOR OR AGENT

thyssenkrupp Supply Chain Services
800 Goodes Ferry Rd
South Hill, VA 24534

CONSIGNEE NAME AND ADDRESS

MORRIS RIDGE
7221 DUTCH STREET RD
MOUNT MORRIS, NY 14510

POINT OF ORIGIN South Hill, VA 24534

Unless a greater value is specified, the liability of the carrier for damage or loss to the goods shall be released to the lesser of \$2 50 per pound or \$100,000 per truckload shipment, not to exceed the actual loss.

Carrier Vendor
Trailer # 22094900139

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 upon request.

The property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE: (1) Where the rate is dependant 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: (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49.U.S.C. sub section 14706(c)(1)(A) and (B).

NOTE: (3) Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

Comments

Seal # 2784703
Trailer # 03259

NO PKGS	QUANTITY	DESCRIPTION	SERIAL #	WEIGHT
1	1	650 SOLAR PANELS	224910901464	0.00
1	1	650 SOLAR PANELS	224910901467	0.00
1	1	650 SOLAR PANELS	224910901471	0.00
1	1	650 SOLAR PANELS	224910901472	0.00
1	1	650 SOLAR PANELS	224910901473	0.00
1	1	650 SOLAR PANELS	224910901480	0.00
1	1	650 SOLAR PANELS	224910901482	0.00
1	1	650 SOLAR PANELS	224910901483	0.00
1	1	650 SOLAR PANELS	224910901486	0.00
1	1	650 SOLAR PANELS	224910901488	0.00
1	1	650 SOLAR PANELS	224910901490	0.00
1	1	650 SOLAR PANELS	224910901491	0.00
1	1	650 SOLAR PANELS	224910901492	0.00
1	1	650 SOLAR PANELS	224910901495	0.00
1	1	650 SOLAR PANELS	224910901498	0.00
15	15		40,000	.00

NOTICE OF CLAIM

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

NB. NOTE CAREFULLY CONDITIONS ABOVE HEREOF WHICH ARE HEARBY ACCEPTED. RECEIVED IN APPARENT GOOD ORDER.

CONSIGNOR
DATE
PER

[Signature]
06/19/24

CONSIGNOR
DATE
PER

CONSIGNOR
DATE
PER



thyssenkrupp

BILL OF LADING 2310728

Date: 06/19/24 6/20/24

14

A/11:20

CONSIGNOR OR AGENT
thyssenkrupp Supply Chain Services
800 Goodes Ferry Rd
South Hill, VA 24534

CONSIGNEE NAME AND ADDRESS
MORRIS KIDGE
7221 DUTCH STREET RD
MOUNT MORRIS, NY 14510

POINT OF ORIGIN South Hill, VA 24534

Unless a greater value is specified, the liability of the carrier for damage or loss to the goods shall be released to the lesser of \$250 per pound or \$100,000 per truckload shipment, not to exceed the actual loss.

Carrier Vendor
Trailer # 22094900139

RECEIVED, subject to any mutually 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 upon request.

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NB. NOTE CAREFULLY CONDITIONS ABOVE HEREOF, WHICH ARE HEARBY ACCEPTED. RECEIVED IN APPARENT GOOD ORDER.

CONSIGNOR	DATE	PER	CONSIGNOR	DATE	PER	CONSIGNOR	DATE	PER
	6/19/24							