



Bill to:
LANDSTAR RANGER

Invoice Date: 06/28/2024
Invoice #: 3945548
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		6405 State Highway 185 N, Port Lavaca, TX 77979-7248 - 9975 US Hwy 80 E, Scottsville, TX 75688			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Revised Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (409) 227-4567

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 # 3945548

EL # EL3556103

Date 06/27/2024 10:03

Equipment 53VN

Total Miles 349

Services

Sent From

Posting Code: **PTI**

Agency Name: John B Shirley DBA S and S Express - PTI

Contact Name: Brandy Ousley

Contact Phone: (409) 227-4567

Contact Email: Brandy.ousley@landstarmail.com

References

Customer Reference Number: 120001864140

Route Details

Stop #1 Pickup -

Appointment

Target Window 06/27/2024 08:00 - 06/27/2024 12:00

Location Dow Chemical % Frontier Logs

Address 6405 State Highway 185 N

Address Port Lavaca, TX 77979-7248

Contact Phone

Notes

References

PO Number: 0827812179

Quantity: 30

Stop Number: 831349813P-1

Volume: 0.02

Weight: 44982.09

Item CHEMICALS (NON-HAZ/REGULATED) **Qty** 30.0 **Wgt** 44,982

Stop #2 -

Appointment

Target Window 06/27/2024 15:00 - 06/27/2024 16:00

Location General Cable

Address 9975 Us Hwy 80 E

Address Scottsville, TX 75688

Contact Phone

Notes

References

PO Number: 0827812179

Quantity: 30

Stop Number: 831349813D-1

Volume: 0.02

Weight: 44982.09

Item CHEMICALS (NON-HAZ/REGULATED) **Qty** 30.0 **Wgt** 44,982

Notes

TRAILERDRYFREIGHT53 ORD MENLO A200 OI00806519 INTEGRATION 20240621 12 35 32 PM ET

Please note that the warehouse and shipping personnel go to lunch from 1100 1200 cst Mon Fri ORD

MENLO A200 OI00806519 INTEGRATION 20240621 12 35 32 PM ET DELIVER AT 8 00 A M CUSTOMER

CONTACT Katava Jenkins 903 935 8225 ORD MENLO A200 OI00806519 INTEGRATION 20240621 12 35

Freight Bill # 3945548

Page 1 of 3

Agreed Rate	
Description	Charge
Pay Capacity	\$1,500.00
	Total \$1,500.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CHEM		CHEMICALS (NON-HAZ/REGULATED)	30	44,982	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>

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 Fax 630-485-6980	Signature
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STRAIGHT BILL OF LADING-SHORT FORM-N

DOMESTIC

Page 1 of 2 JUN 26 2024

PRYSMIAN CABLES

827812179

D-25

For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 888-636-4400.

Shipper UNION CARBIDE CORPORATION Frontier Logistics Warehouse 6405 STATE HWY 185 N PORT LAVACA TX 77979-0000		Shipment No (B/L No) 0044758273	
		Sequence # 0001	
Transport Mode TL (Full Truckload)	Vehicle/Container Number XX	Shipment Date (MM/DD/YYYY) 06/26/2024	Delivery Date (MM/DD/YYYY) 06/27/2024
Consignee / Final Destination/Consignee / Final Destination PRYSMIAN CABLES AND SYSTEMS USA LLC 9975 US HWY 80 E SCOTTSVILLE TX 75688-0001 UNITED STATES		Deliver-to	
Seal Number 19021485	Booking Number		Pro Number /LRGR
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC 45'Van 97972	FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
Terms of Delivery Prepaid			

HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight
	<p>For international shipments: Importer of Record THE DOW CHEMICAL COMPANY</p> <p>For international shipments: To Be Cleared Under</p> <p>LIVINGSTON INTERNATIONAL INC ITASCA IL 60143-1222 UNITED STATES Unloading Point: 5 DAYS, NO HOLIDAY</p> <p>HAZARDOUS GOODS INFO Not regulated for transport 00340388 DOW ENDURANCE™ HFDA-0693 BK 1400 LB Unclean Octabin Customer Material # 6131147 Delivery: 827812179 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13111000</p> <p>Customer P.O. number: 225505</p> <p>CARRIER INSTRUCTIONS DELIVER AT 8:00 A.M. CUSTOMER CONTACT: Katava Jenkins 903 935-8225</p>	30 Octabin	44,982.085 LB/ 20,403.514 KG
	Total	30	44,982.085 LB/ 20,403.514 KG

PHS Number and Description 000000527238 : PHS - P&SP - Wire and Cable Massing Sensitive 0693BK_0693BKS

00000340388 DOW ENDURANCE™ HFDA-0693 BK 1400 LB Unclean Octabin

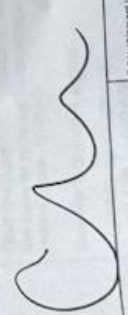
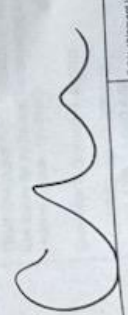
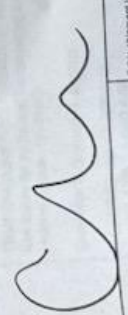
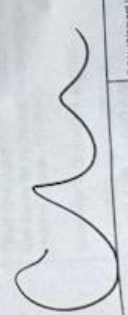
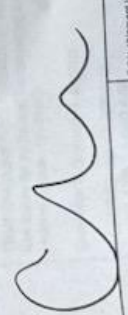
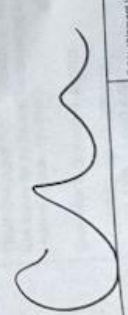
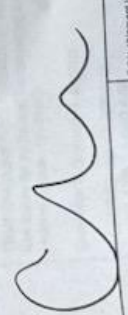
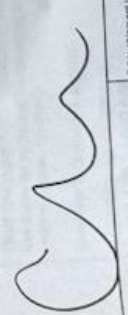
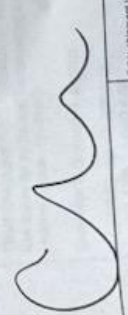
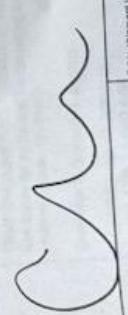
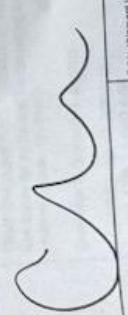
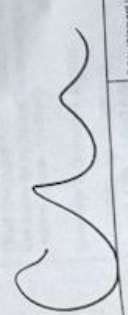
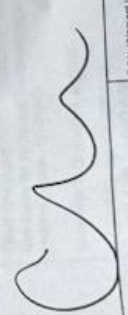
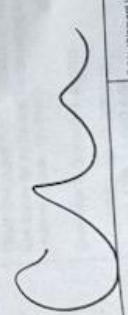
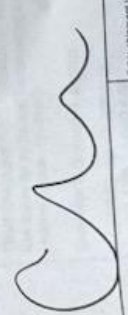
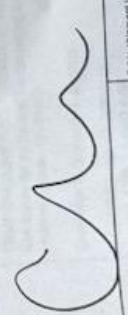
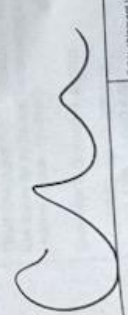
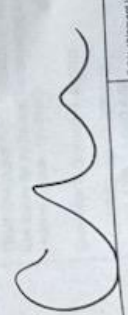
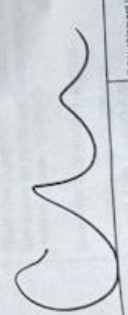
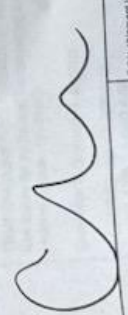
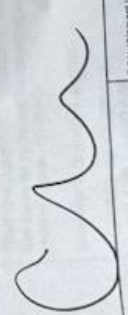
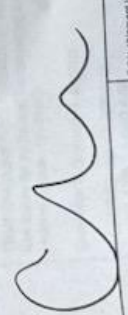
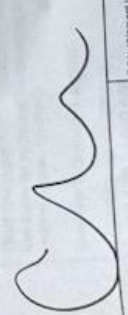
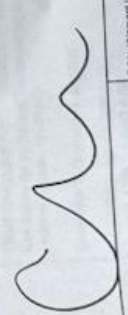
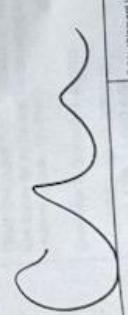
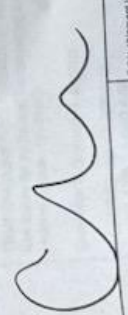
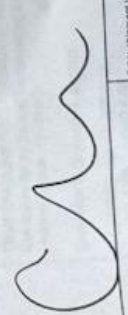
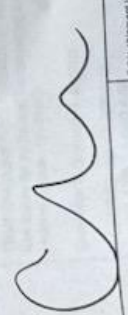
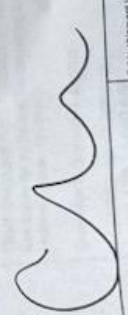
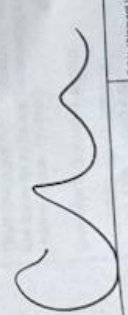
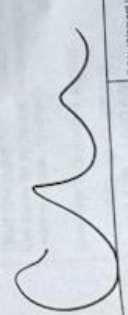
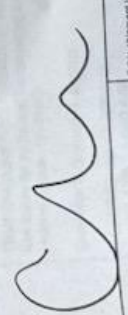
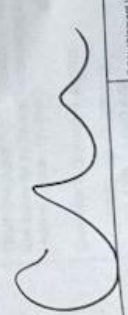
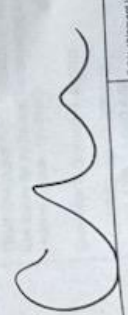
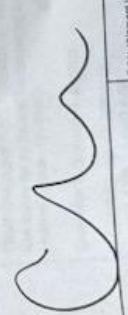
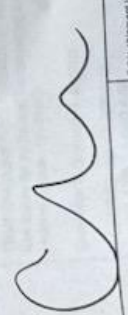
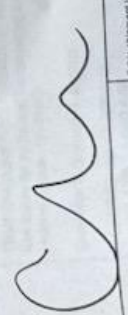
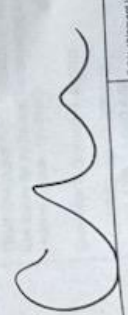
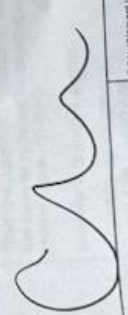
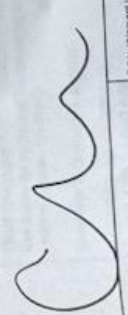
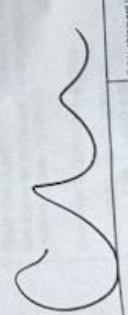
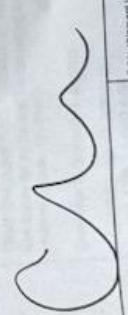
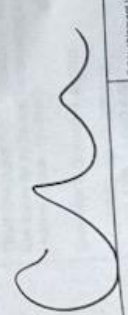
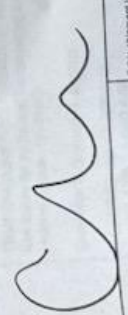
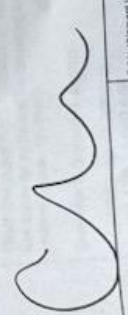
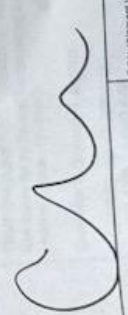
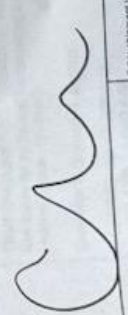
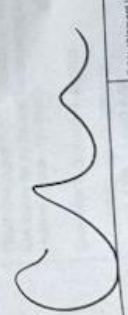
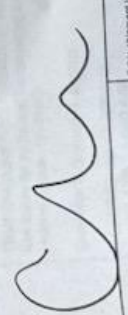
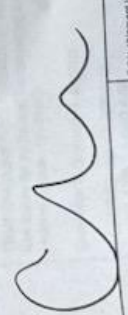
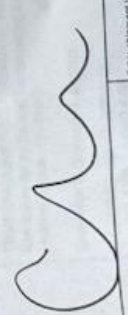
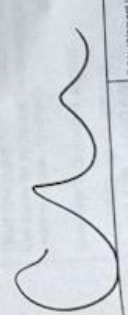
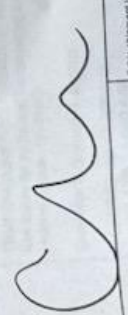
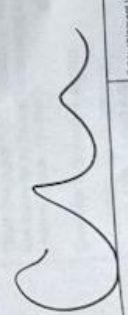
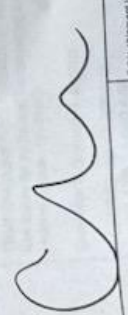
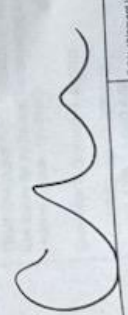
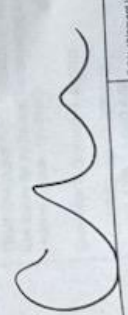
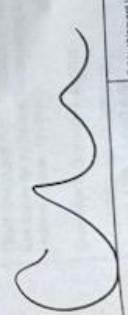
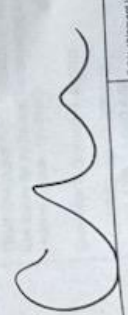
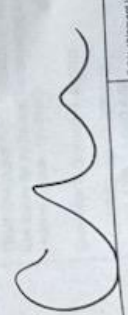
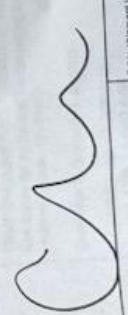
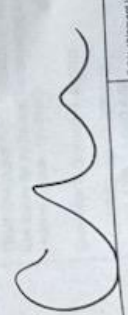
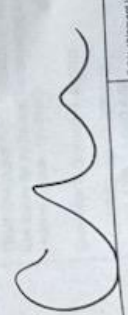
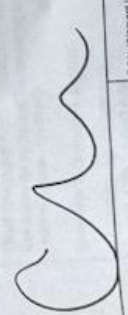
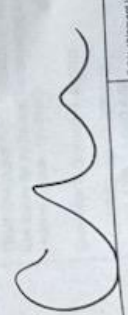
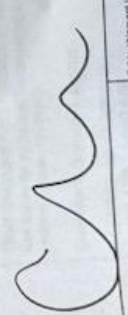
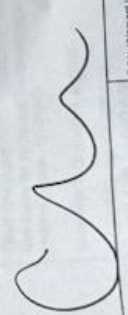
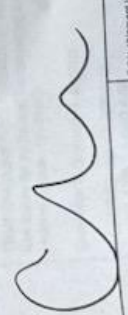
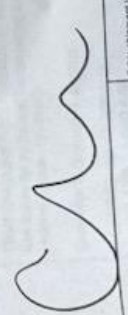
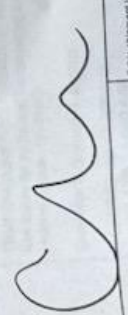
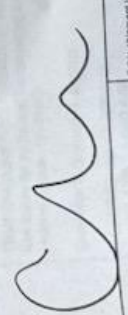
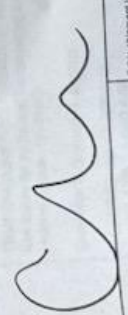
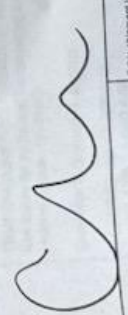
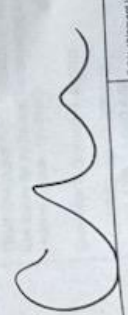
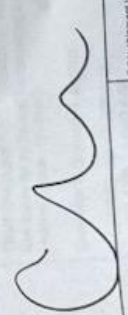
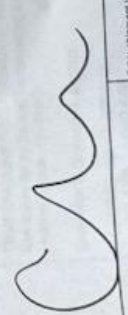
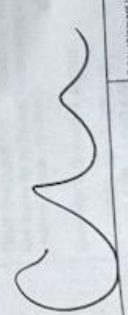
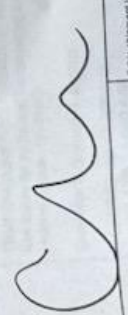
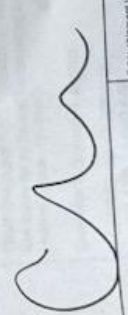
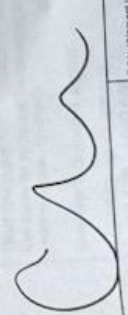
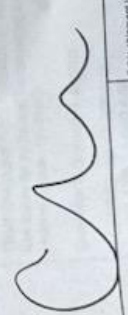
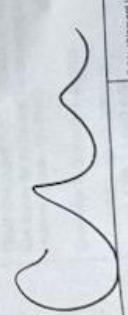
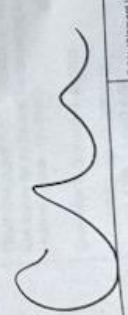
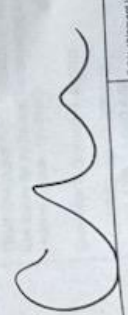
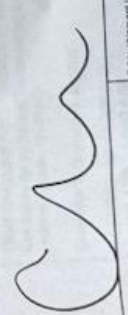
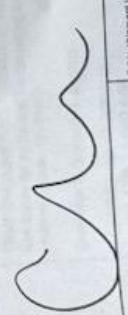
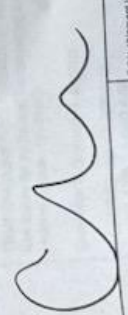
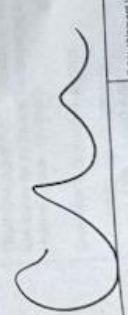
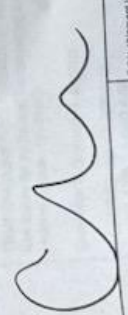
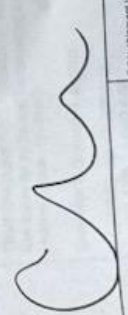
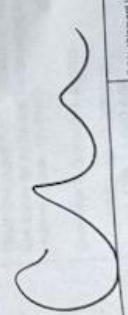
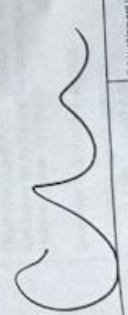
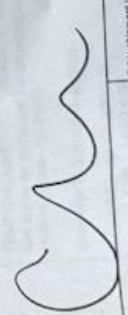
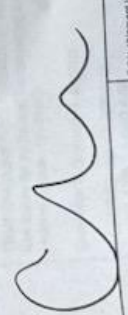
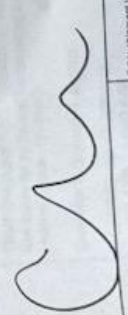
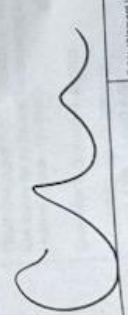
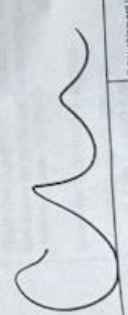
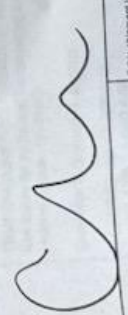
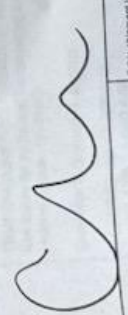
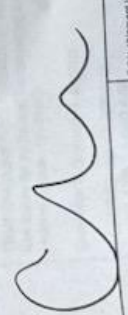
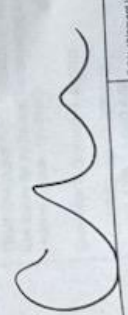
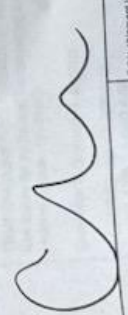
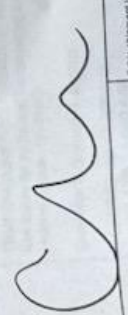
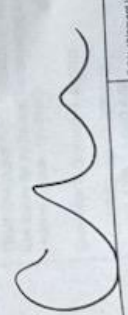
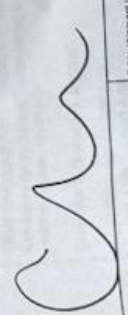
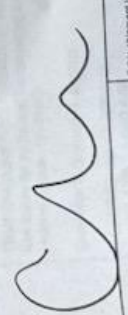
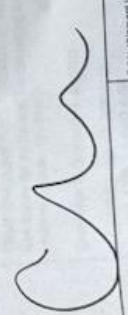
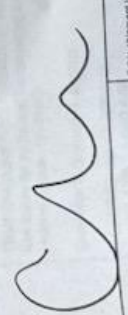
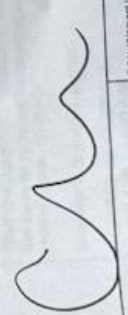
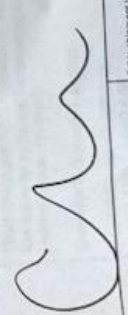
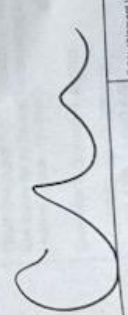
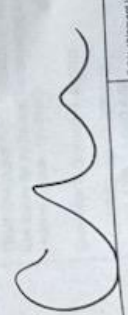
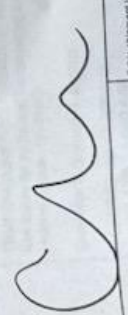
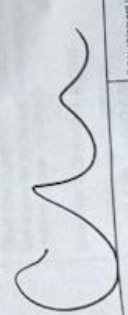
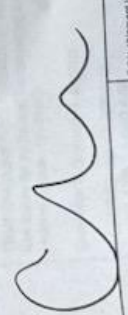
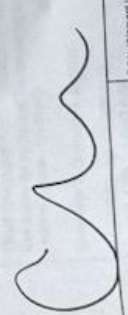
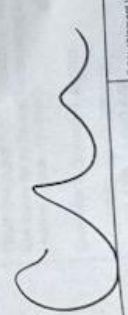
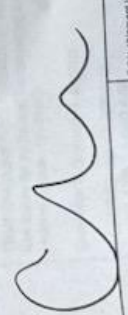
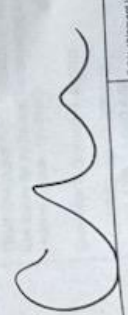
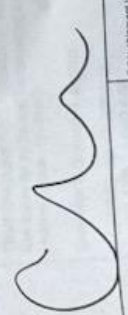
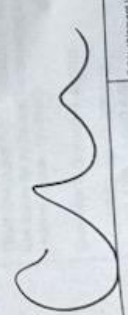
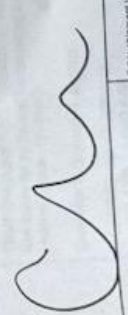
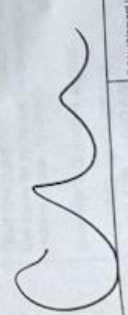
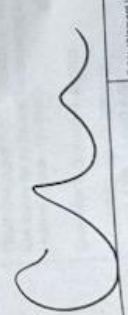
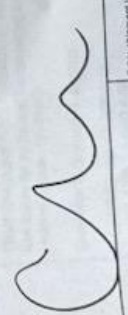
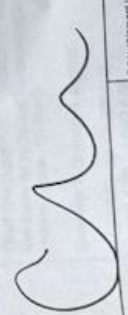
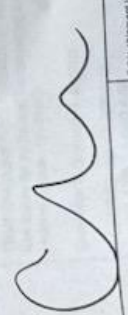
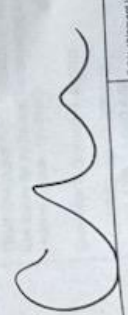
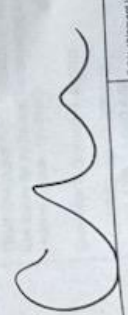
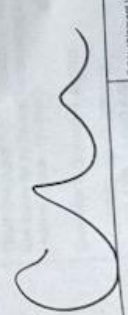
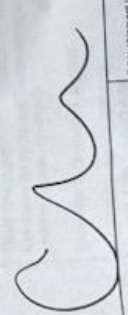
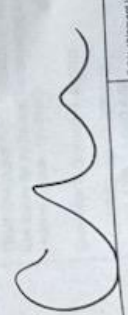
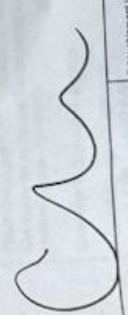
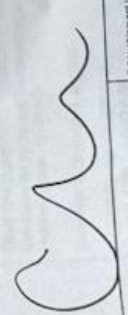
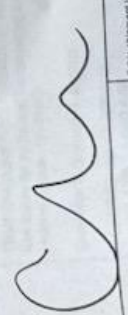
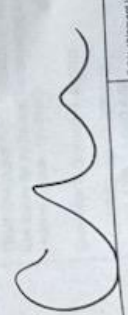
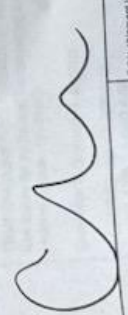
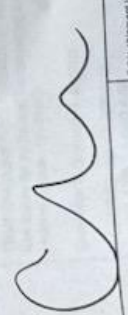
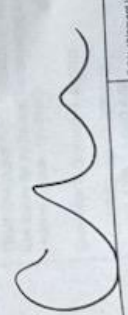
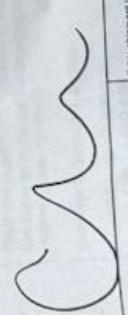
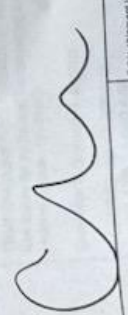
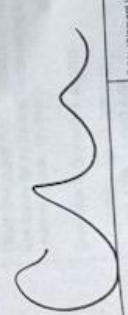
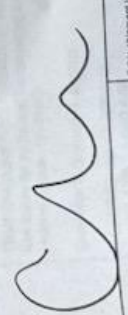
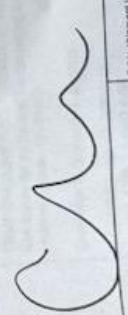
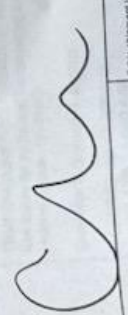
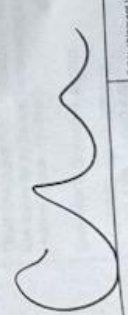
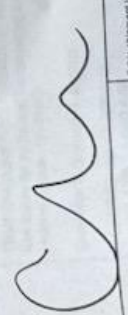
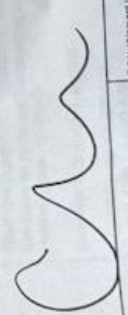
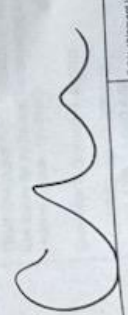
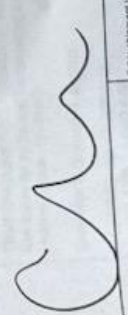
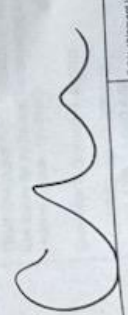
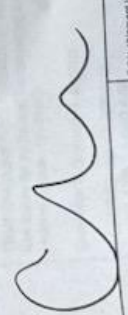
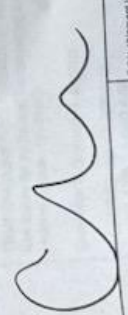
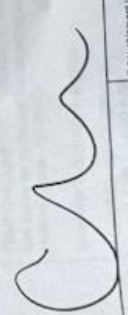
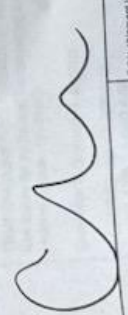
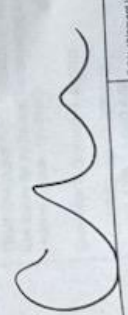
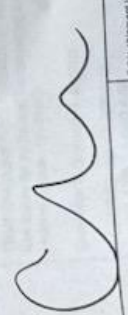
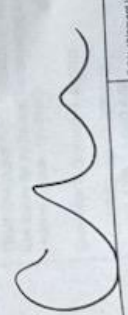
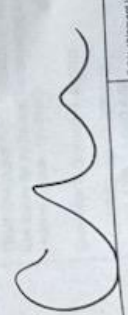
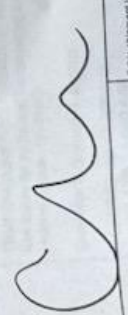
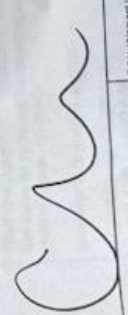
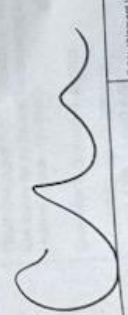
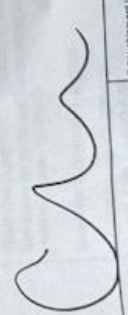
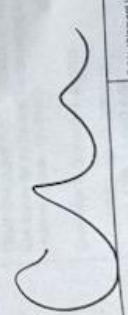
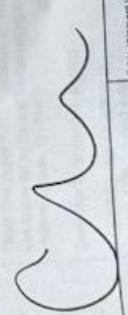
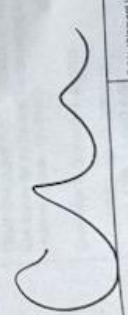
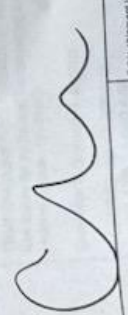
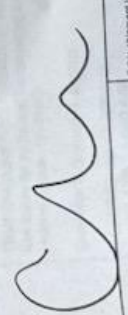
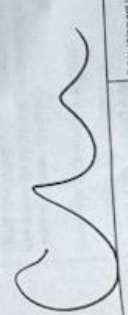
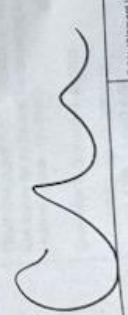
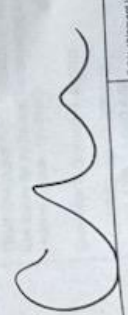
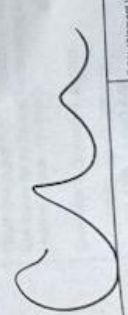
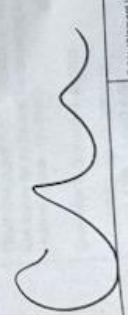
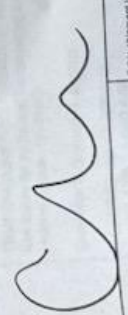
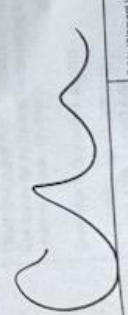
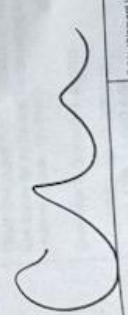
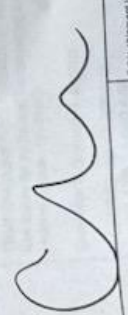
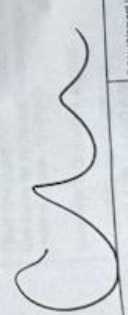
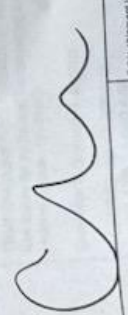
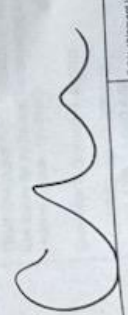
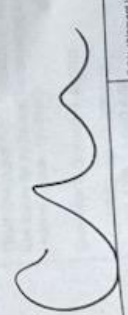
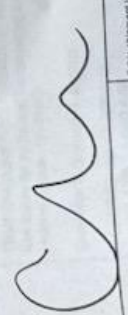
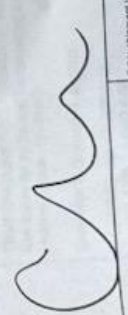
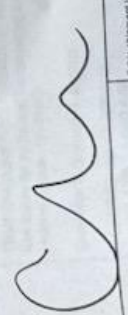
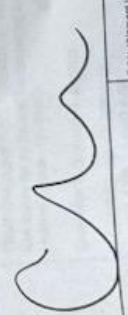
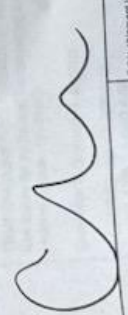
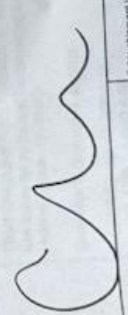
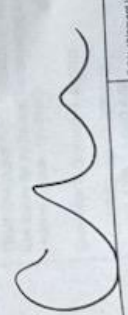
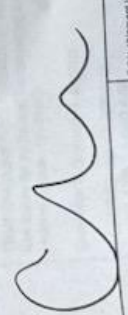
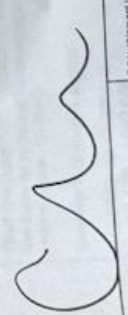
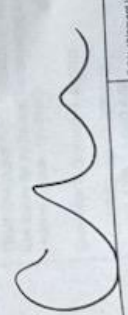
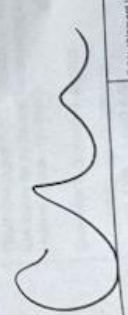
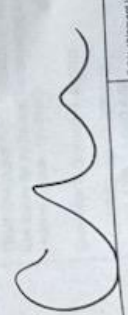
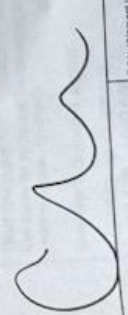
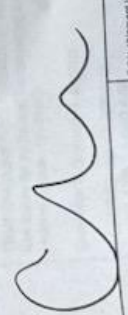
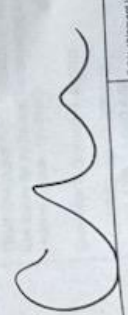
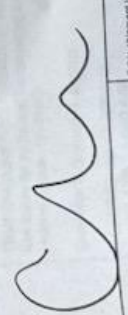
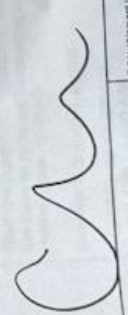
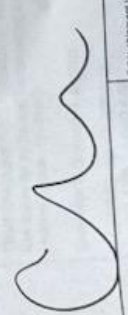
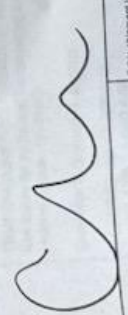
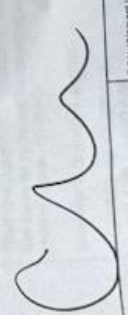
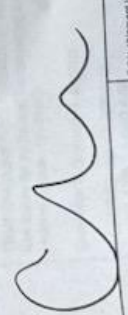
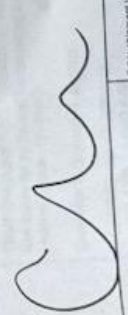
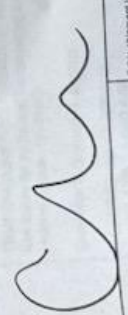
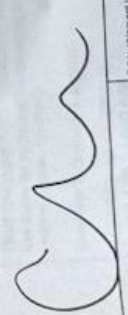
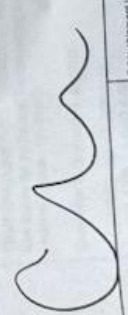
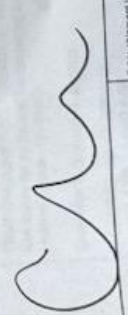
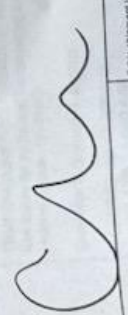
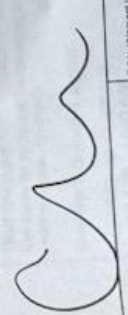
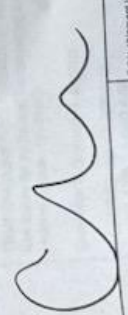
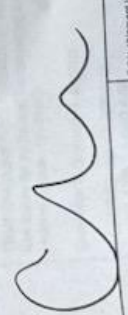
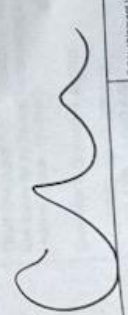
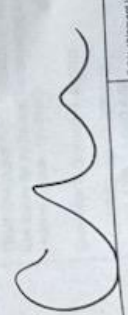
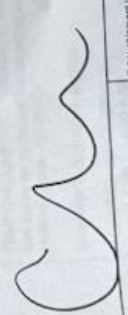
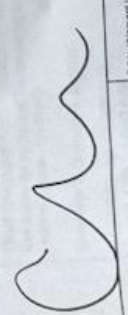
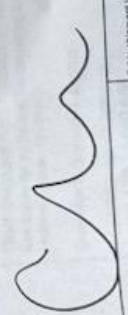
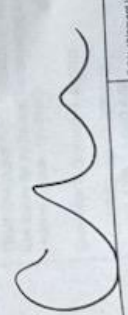
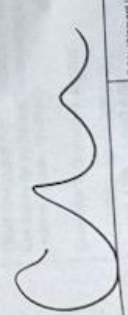
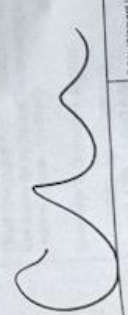
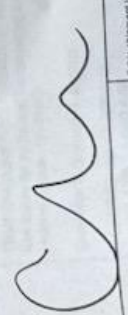
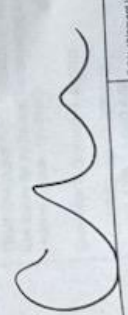
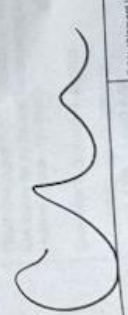
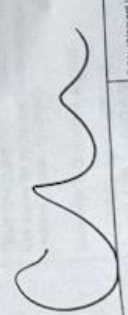
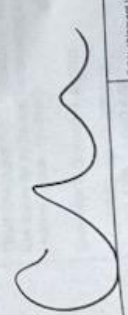
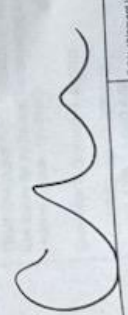
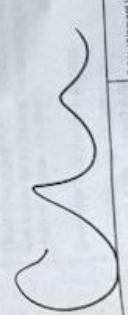
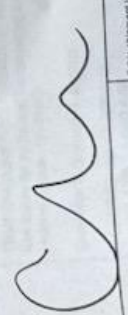
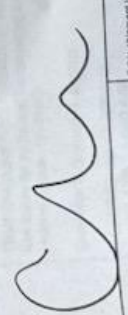
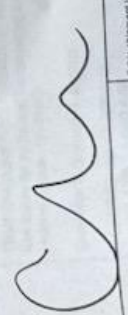
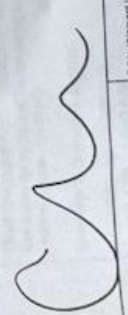
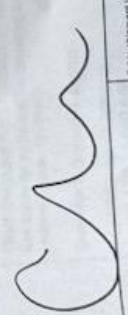
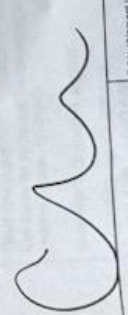
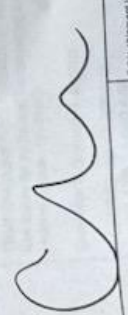
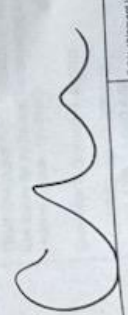
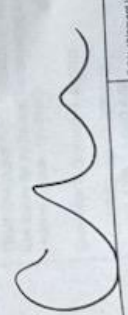
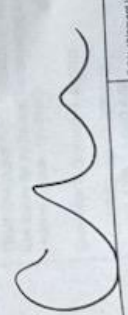
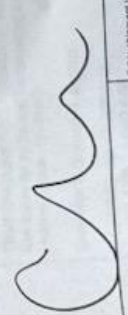
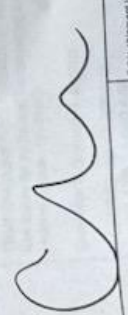
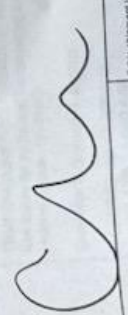
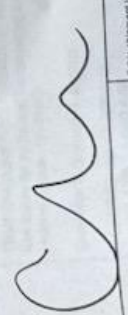
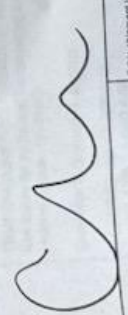
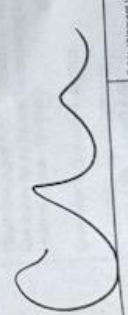
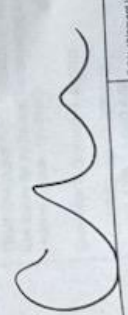
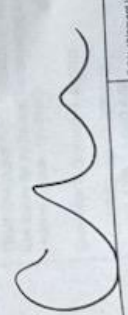
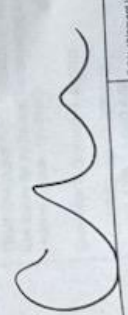
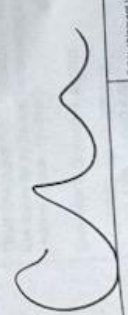
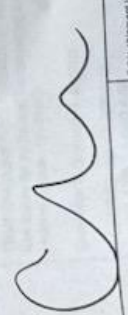
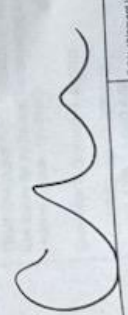
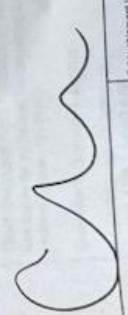
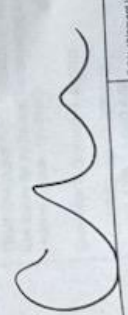
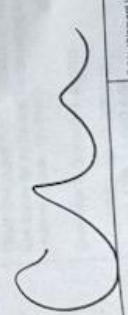
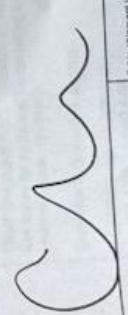
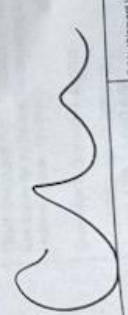
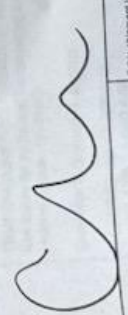
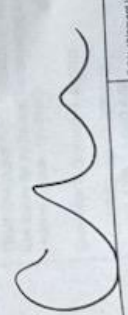
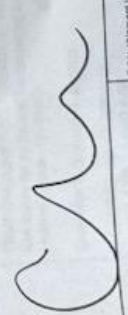
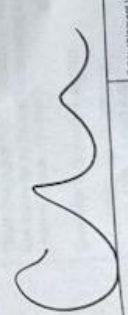
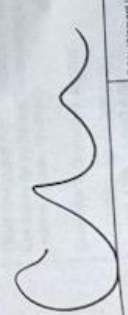
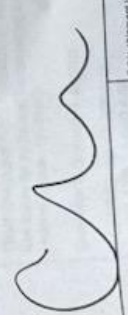
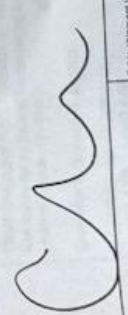
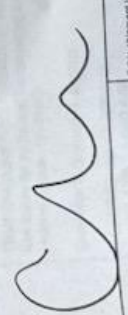
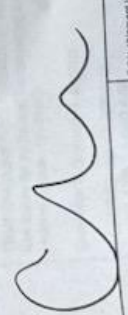
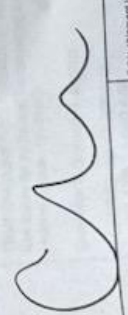
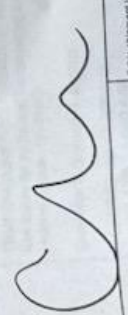
In Transit
Cross Docking Allowed : Yes
In Transit Temperature : No In-Transit Temp Requirements
In Transit Comments : Packaging should be in good condition and not taped.

Unloading
Carrier Unloading Notes : Product should be moved indoors
Customer Unloading Notes : Product should be moved indoors

X *[Signature]*

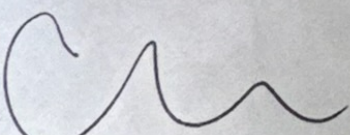
STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 2 of 2

Shipper UNION CARBIDE CORPORATION Frontier Logistics Warehouse 6405 STATE HWY 185 N PORT LAVACA TX 77979-0000		Shipment No (B/L No) 0044758273		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any lines 24/7, call Dow ES&S Midland, Michigan at 989-635-4400.	
Sequence # 0001		Vehicle/Container Number XX		Delivery Date 05/27/2024	
Transport Mode TL (Full Truckload)		Consignee / Final Destination PREFABRICATED BUILDING SYSTEMS USA LLC 15075 HWY 80 E SCOTTSDALE TX 75088-0001 UNITED STATES		Deliver-to 06/26/2024	
Seal Number 19021485		Carrier SCAC XLWI 45'Van		Booking Number Pro Number /LRGR	
Terms of Delivery Prepaid		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277			
Shipper's declaration: 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 labeled in accordance with all applicable regulations for transport and handling of the material described in proper shipping name, and are in conformity with the national government regulations.		Signature 		Signature 	
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STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 2 of 2

Shipper UNION CARBIDE CORPORATION Frontier Logistics Warehouse 6405 STATE HWY 185 N PORT LAVACA TX 77979-0000		Shipment No (B/L No) 0044758273	For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		Sequence # 0001	
Transport Mode TL (Full Truckload)	Vehicle/Container Number XX	Shipment Date (MM/DD/YYYY) 06/26/2024	Delivery Date (MM/DD/YYYY) 06/27/2024
Consignee / Final Destination/Consignee / Final Destination PRYSMAN CABLES AND SYSTEMS USA LLC 9975 US HWY 80 E SCOTTSVILLE TX 75688-0001 UNITED STATES		Deliver-to	
Seal Number 19021485		Booking Number	Pro Number /LRGR
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC 45"Van		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277	
Terms of Delivery Prepaid			
			
Shipper's declaration: "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 labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations". Sean Chambers	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Consigner)	PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier	Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. _____ (Agent)
<small>The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.</small>			

