



**Bill to:**

LANDSTAR RANGER  
P.O.BOX 19139,  
Jacksonville,  
FL,  
32245

Invoice Date: 01/15/2024  
Invoice #: Freight Bill #7999564  
Terms: NET 30  
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/13/2024		1410 N Bowie Dr Weatherford, TX 76086-1504 - 3434 MARION ROAD S.E. Rochester, MN 55904			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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: 469-346-8368

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 # 7999564**

Equipment 53VN

EL # EL2605418

Total Miles 938

Date 01/12/2024 15:41

Services

### Sent From

Posting Code: **WDY**

Agency Name: **Varsity Logistics LLC - TEX**

Contact Name: Wendy Jairala

Contact Phone: 469-346-8368

Contact Email: Wendy.jairala@landstarmail.com

### References

Customer Reference Number 0189682

## Route Details

### Stop #1 pickup -

Appointment: 01/13/2024 07:00 - 01/13/2024 07:00

Target Window: 01/13/2024 07:00 - 01/13/2024 07:00

Location **Power Service Products Inc**

Address **1410 N Bowie Dr**

Address **Weatherford, TX 76086-1504**

Contact **Phone**

Comment **PU# 0189682**

\*\*\*MACROPOINT REQUIRED\*\*\*

Item **CHEMICALS (NON-HAZ/REGULATED) Qty 24.0 Wgt 38,844**

### Stop #2 drop -

Appointment: 01/15/2024 09:00 - 01/15/2024 09:00

Target Window: 01/15/2024 09:00 - 01/15/2024 09:00

Location **ADVANTAGE DISTRIBUTING LLC**

Address **3434 MARION ROAD S.E.**

Address **ROCHESTER, MN 55904**

Contact **Phone**

Comment **PO: 24208**

Item **CHEMICALS (NON-HAZ/REGULATED) Qty 24.0 Wgt 38,844**

### Notes

No re-brokering allowed or there will be a deduction. There could be a rate deduction if this order is picked up late or delivered late. All delays must be communicated to the agent immediately if it prevents on time arrival. If there are breakdowns and it prevents the driver from arriving on time, we will need documentation to support from the shop.

### Agreed Rate

Description	Charge
Pay Capacity	\$1,700.00
<b>Total</b>	<b>\$1,700.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CHEM		CHEMICALS (NON-HAZ/REGULATED)	24	38,844	70.0			

### 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.**

<b>Carrier Royal3 Inc</b> <b>ID</b> CP118663 <b>MC</b> 944686 <b>DOT</b> 2828543 <b>Phone</b> 630-485-7370 <b>Email</b> ZIGI@ZIGIFREIGHTINC.COM	Signature
--	-----------

# BILL OF LADING

Emergency Phone Number  
Chemtrec 1-800-424-9300  
CCN: 17685



Carrier's Copy

<b>Consignee:</b> ADVANTAGE DISTRIBUTING LLC PO. 24208 3434 MARION ROAD S.E. ROCHESTER, MN 55904 USA	<b>Shipper:</b> Power Service Products, Inc. 1410 N. Bowie Drive Weatherford, TX 76086 PH: 800-643-9089	<b>Shipper Number:</b> 0189682 <b>Customer PO:</b> 24208 <b>Carrier:</b> LANDSTAR <b>Load No.:</b>
---	---	---

HM	UN/NA Number	Proper Shipping Name	Item Description	Fibre-Board Box	1A1 Steel Drum	IBC	Bulk	Weight Lbs.	Placards Required	NMFC Number
		Diesel Fuel Supplement +Cetane Boost, [Excluded from HMR per 49 CFR 173.150(i)]	Diesel Fuel Supplement	1,356				28,116	None	050070-01
		Diesel Kleen +Cetane Boost, [Excluded from HMR per 49 CFR 173.150(f)]	Diesel Kleen	432				9,504	None	155250
		Pallet Weight (Qty=24)						1,224		
		<b>** TOTALS (Qty=24) **</b>		1,788				38,844		

*Seal 0010786*

Comments:	CALL 24 HRS PRIOR TO DELIVERY FOR APPT. 507-289-5555	DEEEK 1/15/24
<input type="checkbox"/> Liftgate		
<input type="checkbox"/> Sort/Seg		
<input type="checkbox"/> Notify/Call		

The sulfur content of this diesel fuel additive does not exceed 15 ppm  
 Safety Data Sheets (SDS) for the product(s) included in this Order may be obtained from the Power Service Products, Inc. website at <http://www.powerservice.com/sds> and selecting the specific product. When appropriate, the SDSs contain the Supplier Notification concerning SARA section 313 chemicals subject to the reporting requirements if you are not able to access the SDSs via our website, please call 800-643-9089 or 817-599-9466.

RECEIVED, subject to the classification and lawfully filed tariffs on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above which 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 to each carrier of all or any of, said property over all or any portions of said property over all or any portion of said routedestination to each party at any time of interest in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment Shipper hereby certifies that he is familiar with either bill of lading terms and terms and conditions in governing classification and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation.  Per: <i>Francisco Hernandez</i>	<b>PLACARDS REQUIRED</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<b>FREIGHT CHARGES</b> <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY
	<b>PLACARDS SUPPLIED</b> <input type="checkbox"/> YES <input type="checkbox"/> NO Driver Init. _____	

Shipper: <b>Power Service Products, Inc.</b> Per: <i>Francisco Hernandez</i> Date: <b>1/12/2024</b>	Driver's Signature: <i>[Signature]</i> Date: <i>1/13/24</i>
---	--

EMERGENCY RESPONSE TELEPHONE NUMBER: **1-800-424-9300** Manned 24 hours/day by a person with knowledge of the hazards of the material and emergency response information or who has access to a person with that knowledge.