

**Bill to:**

LANDSTAR RANGER

,
,
,

Invoice Date: 04/04/2024

Invoice #: EL3074044

Terms: NET 30

Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		2110 S 26th St, Manitowoc, WI 54220, USA - 13612 N Unitec Dr, Laredo, TX 78045, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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: (479) 301-9505

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 # 884166****EL # EL3074044****Date** 04/02/2024 10:16**Equipment** 53VN**Total Miles** 1,508**Services****Sent From**Posting Code: **MPC****Agency Name: Transtar Logistics of TX Inc - MES**

Contact Name: Tami Andrews

Contact Phone: (479) 301-9505

Contact Email: Tami.andrews@landstarmail.com

ReferencesCustomer Reference Number LRAD001562 - 000-4067
9111**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 04/01/2024 07:00 - 04/02/2024 15:00**Location** Manitowoc Ice Wcmiiwi**Address** 2110 S 26th St**Address** Manitowoc, WI 54220-6321**Contact** **Phone** 9206837810**Comment** Pick up : LRAD001562 - 000-4067 9111**Item** CONSUMER GOODS OR APPLIANCES **Qty** 18.0 **Wgt** 35,000**Stop #2 drop -****Appointment:** -**Target Window:** 04/04/2024 09:00 - 04/04/2024 16:00**Location** Zeta Forwarding**Address** 13612 N Unitec Dr**Address** Laredo, TX 78045-9409**Contact** **MARY MYRA F 956 791 8630** **Phone** 9567912204**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 18.0 **Wgt** 35,000**Notes****Agreed Rate**

Description	Charge
Pay Capacity	\$2,800.00
Total	\$2,800.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	18	35,000	0.0			

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorial 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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Submit by Email

Print Form

FedEx Trade Networks Transport & Brokerage, Inc.
8202 Killam Industrial Blvd.
Laredo, TX 78045 CHB3002 - FMC0728/F

Uniform Straight Bill of Lading

Original - Not Negotiable

Date: 3/29/2024

Ship from

Pentair Commercial Ice LLC
2110 South 26th Street
Manitowoc WI 54220

Cust No.: Rachel King 800-545-5720

☐ FOB

Reference Number:

BILLING REFERENCE # LRAD001562 000-4067 9111

Customer Reference Number:

Entry/IT Number:

Ship to

Micro Herros de Occidente SA de CV / Zeta Forwarding
13612 North Unitech DR Unitec Industrial Park
Laredo, Texas, 78045

Cust No.: Alejandro Quiroga 956 791 8630

☐ FOB

Carrier Name: LANDSTAR

SCAC:

Trailer Number:

Seal Number(s):

Pro Number: LRAD001562 000-4067 9111

Please attach pro here:

Third party freight charges bill toFreight charge terms (freight charges are prepaid unless otherwise marked collect). Collect ☐ (check box)

Special Instructions:

PICK UP : FRIDAY 3/29/2024

Carrier Information

			COMMODITY DESCRIPTION		LTL ONLY	
			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.		NMFC No.	CLASS
QTY	WEIGHT	H.M. (X)				
14	142 LBS <input type="checkbox"/>		20948-1	IDT0500W-161 35 x 29 x 28 = 142 lbs each		
14	174 LBS <input type="checkbox"/>		20948-1	SPA312-161 34 x 33 x 57 = 174 lbs each		
	LBS <input type="checkbox"/>					
	LBS <input type="checkbox"/>					
	LBS <input type="checkbox"/>					
	LBS <input type="checkbox"/>					
	LBS <input type="checkbox"/>					

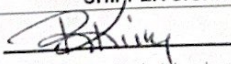

Weight - 4.424#
Seal - W-1316749

Where the rate is dependent 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

COD Fee Terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. It is mutually agreed, as to each carrier of all or any of said property or all or any portion of said route to destination and as to each party at anytime interested in all or any to said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the UNIFORM STRAIGHT BILL OF LADING set forth by the NMFC-100 tariff rules and regulations in effect of the date hereof.

SHIPPER SIGNATURE / DATE	SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP DATE
 4.2.24		 4/2/24
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 the applicable regulations of the Department of Transportation.	FOR FREIGHT COLLECT SHIPMENTS: Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the OT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Submit by Email

Print Form

FedEx Trade Networks Transport & Brokerage, Inc.
8202 Killam Industrial Blvd.
Laredo, TX 78045 CHB3002 - FMC0728/F

Uniform Straight Bill of Lading

Original - Not Negotiable

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Cust No.: Rachel King 800-545-5720

Reference Number:

BILLING REFERENCE # LRAD001562 000-4067 9111

Customer Reference Number:

Entry/IT Number:

Ship to

Micro Herros de Occidente SA de CV / Zeta Forwarding
13612 North Unitech DR Unitec Industrial Park
Laredo, Texas, 78045

Cust No.: Alejandro Quiroga 956 791 8630

Carrier Name: LANDSTAR

SCAC:

Trailer Number:

Seal Number(s):

Pro Number: LRAD001562 000-4067 9111

Third party freight charges bill to

Please attach pro here:

WE ARE NOT RESPONSIBLE FOR MISSING OR DAMAGED IN
DIRECT FREIGHT. WE IGNORE THE CONDITION AND STATUS

Freight charge terms (freight charges are prepaid unless otherwise marked Collect) ☐ (check box)

Special Instructions:

PICK UP : FRIDAY 3/29/2024

NO SOMOS RESPONSABLES POR FALTANTES O DAÑOS
EN LAS CARGAS DIRECTAS, DESCONOCEMOS LA CONDICION
Y EL ESTADO DEL PRODUCTO

Carrier Information

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			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.		NMFC No.	CLASS
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	LBS <input checked="" type="checkbox"/>					
	LBS <input checked="" type="checkbox"/>					

Weight - 4.424#
Seal - W-1316749

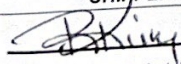
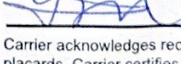
20 CTNS protegidos

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JAVIER MATRA 4-04-24