



Bill to:
LANDSTAR RANGER

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,

Invoice Date: 07/09/2024
Invoice #: 1481028
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		1770 PORT DRIVE, BURLINGTON WA 98233 - 10950 SW 11th St, Beaverton, OR 97005, USA			
			1	\$800.00	\$800.00

TOTAL
\$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. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(870) 650-4080 X299

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 <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 1481028

Date: 7/8/2024

Equipment: VAN

Total Miles: 245

Tarp:

Sent From:

Posting Code: LHT
Contact Name: Kate
Contact Phone: (870) 650-4080 X299
Contact Email: kate@lhtagency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 07/08/2024 08:00 - 07/08/2024 16:00

Location: SILFAB SOLAR WA
Address: 1770 PORT DRIVE
Address: BURLINGTON WA 98233
Contact:
Directions:

Phone:

Comment: Must accept tracking dry van only MINIMUM 5 STRAPS REQUIRED
DRIVER MUST CHECK IN BEFORE BACKING INTO THE DOCK. TRAILER MUST BE DRY VAN ONLY CLEAN,
DRY, NO HOLES AND NO LEAKS
DRIVER MUST ACCEPT MACROPOINT COMPLETELY TO PROVIDE REQUIRED LOCATION UPDATES OR
PROVIDE TRACKING LINK PRIOR TO LOADING OR RATE WILL BE REDUCED \$200

Stop #2 Destination

Target Window: 07/09/2024 10:00 - 07/09/2024 10:00
Location: PLATT ELECTRIC-WAREHOUSE ROOM
Address: 10950 SW 11TH ST, BLDG E SUITE 560 & 580
Address: BEAVERTON OR 97005
Contact:
Directions:
Comment:

Phone:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Any fees accrued by the customer will be passed along to the carrier.

Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Any fees accrued by the customer will be passed along to the carrier.

Agreed Rate	
Description	Charge
Pay Capacity	\$800.00
	Total \$800.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	SOLAR PANELS		42,000	C	

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.
- 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:
<https://www.transflo.com/transflo-service-locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar.
To confirm please accept using the link in the tender email.**

Carrier: BRZ

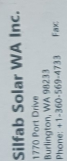
Contact: SARA

Phone: (708) 303-5150

Email: SARA.V@RTBRZ.COM

Signature

Steve Tatum 07/08/2024



Bill of Lading No.: SS24W00815
Date: 7/8/2024

Ship To: Attention 75-receiving@platt.com 10655 SW Allen Blvd Beaverton, OR 97005 USA	Bill To: HEXEL USA INC 10655 SW Allen Blvd Beaverton, OR 97005 USA	Shelf and Shipment
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Sales Order No.	Customer PO No.	External Document No.	Delivery Terms	Method of Shipment Arranged by Customer
SO24W000690	4279909			


Quantity

[illegible]

Trailers Shipped	No. of skids Shipped	32.
WP2400726	WP24007037	WP24007063
WP2400727	WP24007038	WP24007069
WP24006814	WP24007039	WP24007070
WP24007094	WP24007040	WP24007073
WP24007024	WP24007041	WP24007075
WP24007028	WP24007043	WP24007078
WP24007029	WP24007044	WP24007081
WP24007032	WP24007045	WP24007082
WP24007033		

Delivery Instructions

SEA # 0001041

Shipment Released By	Pickup Date	Time of pickup
	7/8/2024	

Driver's Name (Please print)	Driver's Signature

**Silfab Solar WA Inc.**

1770 Port Drive
Burlington, WA 98233
Phone: +1-360-569-4733 Fax:

Bill of Lading No.: SS24W00815
Date: 7/8/2024

Ship To:	Bill To:
Platt Beaverton 75receiving@platt.com 10605 SW Allen Blvd Beaverton, OR 97005 USA	REXEL USA, INC 10605 SW Allen Blvd Beaverton, OR 97005 USA

Sales Order No.	Customer PO No.	External Document No.	Delivery Terms	Method of Shipment
SO24W00690	4278909			Arranged by Customer

Item No.	Description	UOM	Quantity
SIL420QD10PBM4F	420WP 108HC M10 TOPCon 10BB	Each	832

Pallets Shipped						No. of skids Shipped	32
WLP24000126	WLP24007037	WLP24007047	WLP24007063				
WLP24006814	WLP24007038	WLP24007051	WLP24007069				
WLP24007004	WLP24007039	WLP24007053	WLP24007070				
WLP24007014	WLP24007040	WLP24007055	WLP24007073				
WLP24007024	WLP24007041	WLP24007056	WLP24007075				
WLP24007028	WLP24007043	WLP24007057	WLP24007078				
WLP24007032	WLP24007044	WLP24007059	WLP24007081				
WLP24007033	WLP24007045	WLP24007061	WLP24007082				

XG Nunez 7/9/24	
Delivery Instructions	
Sec/ # 0001041	

Shipment Released By	Pickup Date	Time of pickup
<i>Q/K</i>	7/8/2024	
Drivers Name (Please print)		Drivers Signature