



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 07/12/2024
Invoice #: Freight Bill # 3646435
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		1600 N State Route Hwy 291, Ste 140, Independence, MO 64058-2822 - 200 90th St NE, West Fargo, ND 58078-1024			
			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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: 319-364-8860

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 # 3646435****EL # EL3643602****Date** 07/10/2024 15:50**Equipment** 53VN**Total Miles** 610**Services****Sent From**Posting Code: **CED****Agency Name:** Dlow Transportation LLC - CED

Contact Name: Matt Drewelow

Contact Phone: 319-364-8860

Contact Email: landstarcr@gmail.com

References

Customer Reference Number 834395872

PO Number 834395872

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 07/11/2024 08:00 - 07/11/2024 15:00**Location** **Midwest Material Management****Address** **1600 N State Route Hwy 291, Ste 140****Address** **Independence, MO 64058-2822****Contact** **Phone****Comment** PICK UP#: 834395872 / 809503886**Item** CHEMICALS (NON-HAZ/REGULATED) **Qty** 0.0 **Wgt** 43,000**Stop #2 drop -****Appointment:** -**Target Window:** 07/12/2024 08:00 - 07/12/2024 14:00**Location** **Ryder West Fargo****Address** **200 9th St NE****Address** **West Fargo, ND 58078-1024****Contact** **Phone****Comment****Item** CHEMICALS (NON-HAZ/REGULATED) **Qty** 0.0 **Wgt** 43,000**Notes****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)	0	43,000	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.

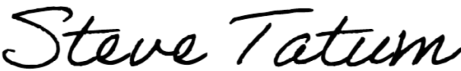
FSMA
 CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmation 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 ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email SARA.V@RTBRZ.COM	Signature  07/10/2024
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STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

Ship-From Bayer CropScience LP c/o Midwest Materials 1600 N. 291 Hwy Suite Ste. 725 Independence, MO 64058 USA Bayer Contact: (T) 816 455 0400		BOL/CMR Number 834395872		Page 1 of 1	
		Document Date 11.07.2024 03:31 PM CET		Delivery No. 809503886	
		Customer Purchase Order		Order Number 616615043	
Ship-To or Consignee Bayer CropScience LP c/o Ryder System (CP) 200 9th St NE WEST FARGO ND 58078 UNITED STATES OF AMERICA Contact Info:		Sold-To Bayer CropScience LP c/o Ryder System (CP) 200 9th St NE WEST FARGO ND 58078 UNITED STATES OF AMERICA Contact Info:			
Notify or Freight Forwarder		Freight Terms - PPD Prepaid Invoice			
		Country of Destination USA		Deliveries per Shipment Stop 1 of 1	
Shipment Date 11.07.2024		Shipped From Independence, MO			
Carrier/Route Landstar Ranger, Inc.					
Railcar ID/ Trailer ID 956250651		Seal No. 59357262		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION invoices: Send invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.	
Last Loading Date 11.07.2024		Delivery Date 22.07.2024			
HM	Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages Not hazardous according to US DOT 49 CFR Flashpoint: >+100°C Density (at 20°C): 1,15 g/cm³ Keep separated from foodstuffs. INSECTICIDES OR FUNGICIDES O/T POISON INSECTICIDES OR FUNGICIDES, N.O.I., OTHER THAN POISON 1 87273555 PROSARO PRO SC400 2X2.5 GALLON CASE UPC 190794532525 Batch NK41QX3982 - 792 CAS P.O Package weight: No. of Pkgs: 0 Description: TRAILER, TL, SPOT RATE, SR2	Quantity 792,00 CAS Total	Gross Weight 41734 41734	Net Weight
Carrier Instructions <div style="text-align: center; font-size: 2em;">22 SWS</div> <div style="text-align: right; font-size: 2em;">41734 LBS</div>					
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 labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2					
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 shall not make delivery of this shipment without payment of freight and all other lawful charges:					
Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.					
For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.					
These commodities, technology or software (collectively 'items') were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited.					

FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT-DAY/NIGHT CALL CHEMTREC(CONTRACT #CCN2469)1-800-424-9300 or 1-703-527-3887. IN CANADA, CALL CANUTEC 1-613-996-6666.

Trailer #

Carrier

STRAIGHT BILL OF LADING

②

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For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available. <u>Melissa Anderson</u> (Received by/Date)					
These commodities, technology or software (collectively 'items') were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited. <u>7-12-24</u>					

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