



Bill to:  
LANDSTAR RANGER  
,  
,  
,

Invoice Date: 08/02/2024  
Invoice #: 3412126  
Terms: NET 30  
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		4851 S Sam Houston Pkwy E, Houston, TX 77048 - 414 Continuum Dr, Liverpool, NY 13088			
			1	\$3,625.00	\$3,625.00

<b>TOTAL</b>
\$3,625.00

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**

## Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(929) 419-1325

**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 #: 3412126****Date:** 7/31/2024**Equipment:** 53VN**Total Miles:** 1,606**Tarp:****Sent From:**

**Posting Code:** BBK  
**Contact Name:** David  
**Contact Phone:** (929) 419-1325  
**Contact Email:** david@bbkagent.com

**References:**

**Customer Reference Number:**

### Route Details

#### Stop #1 Origin

**Target Window:** 07/31/2024 08:00 - 07/31/2024 15:00

**Location:** YOHTA - Houston

**Address:** 4851 S Sam Houston Pkwy E

**Address:** HOUSTON TX 77048

**Contact:** Ralph Barnes

**Phone:** (346) 299-2380

**Directions:**

BOL 12838 /// Order 5600004001 - 52 pieces PO 5027036 /// Call (929) 562-2113 once arrive to PU !  
Driver No Touch. DEDICATED TRUCKLOAD /\*\*\*NO TRANSLOADING\*\*\*

**Comment:** Driver must send a copy/photo of the BOL and take a picture of the freight BEFORE leaving the facility.

Driver must accept tracking !

Showing up without proper equipment - \$150 deduction.

Early/late pickup/delivery drivers - deduction from 30% to 50%.

#### Stop #2 Destination

**Target Window:** 08/02/2024 08:00 - 08/02/2024 13:00

**Location:** GALLAGHER TIRE, INC./LIVERPOOL

**Address:** 414 Continuum Dr

**Address:** LIVERPOOL NY 13088

**Contact:** Tristin

**Phone:** (315) 401-3843

**Directions:**

**Comment:** Call (929) 562-2113 once arrive to DEL ! Driver No Touch. DEDICATED TRUCKLOAD /\*\*\*NO TRANSLOADING\*\*\* POD must be sent right after delivery! Early/late pickup/delivery drivers - deduction from 30% to 50%.

Notes

Contact LANDSTAR rep before going into detention, get documents showing Date/time IN and Date/Time OUT. Detention/layover won't be paid until/unless end customer approves/provides payment. Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%. Driver must accept macropoint before arriving at the shipper, failure to do could result in a \$250 rate deduction (please call 855-755-4400 x 1 then hang up, it's free). No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept macropoint. Carrier is required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in a \$250 fine/up to 50% of agreed rate). Afterhours and weekends call 929-562-2113 or 929-419-1325 or 800-241-0263. If this rate confirmation represents a full truckload, the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR immediately to avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight charges. POD must be emailed or faxed to the Agency within 24 hours of delivery, failure to do so will result in 25% fine. If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% fine. Signing this rate confirmation or picking up this load declares acceptance of all conditions listed on this rate confirmation.

Agreed Rate	
Description	Charge
Pay Capacity	\$3,625.00
	Total \$3,625.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	Rubber Circles (tires)	52	15,293	C	L: 53', ,

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

## 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**

*Jim Dujanovic*

07/31/2024









BOL NUMBER: NAD1815336

## STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the vessel 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## ORIGIN:

YOKOHAMA OFF-HIGHWAY TIRES  
4851 S Sam Houston Pkwy E  
Houston, TX 77048  
USA

## DESTINATION:

GALLAGHER TIRE, INC./LIVERPOOL  
414 Continuum Dr Bldg 9  
Liverpool, NY 13088  
USA

The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges.  
(Signature of Consignor)

If charges are to be prepaid, enter "To be Prepaid" 3RD PARTY

Contact Name: Phone: Fax:  
HOUSTON WAREHOUSE 346-299-2380

Contact Name: Phone: Fax:  
GALLAGHER TIRE, 215-943-9911  
INC./LIVERPOOL

## Pickup Instructions:

## Delivery Instructions:

## References:

Shipper's Reference(s):  
Order #(s): 5600004001

PO Number(s): 5027036

CARRIER/ROUTE: DOVTAIL LLC (YOHTA ONLY) (DOT# 3536174)  
SHIPMENT DATE: 07/31/2024  
Available for pickup between 08:00 and 16:00

Bill Freight Charge(s) to:  
Logistics Plus  
PO Box 1288  
Erie, PA 16512-1288 USA

Handling Unit			Package			HM (X)	Commodity Description	LTL Only	
Qty	Type	Weight (lbs)	Qty	Type	Weight (lbs)			NMFC No.	Class
52	LOOSE 8 x 9 x 9 (in)	15,293	52	PIECES	15,293		33135112AL - ALLIANCE 331 FLOT IMP 13/HF3 18PR TL	157230	110
52		15,293	52						

## General Notes:

## Critical Notes:

Service Type: Truckload

Equipment Type: N/A

Shipment Number: 1815336

PRO:

Received in Apparent good Order (Except as Noted) The Goods Described Herein.

Driver: \_\_\_\_\_ Company: \_\_\_\_\_ Pieces: \_\_\_\_\_  
Date: \_\_\_\_\_

## SHIPPER CERTIFICATION

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.

Per [Signature] Date 7-31-24

Receiver: \_\_\_\_\_ Date: \_\_\_\_\_  
Freight Received in good order(except as noted). Quantity confirmed as above; unless noted

Seal No.: 61259305

IMMEDIATELY UPON DELIVERY PLEASE SEND THE SIGNED PROOF OF DELIVERY TO LOGISTICS PLUS EITHER BY FAX AT 814-464-0674 OR BY EMAIL AT TLAP@LOGISTICSPLUS.COM

If you have any questions or if requested pick up cannot be made for any reason, please call Renee Harkness at .

\*\*\* eShipPlus TMS 4.39.0.33 - 2024-07-31 10:31:34 \*\*\*









BOL NUMBER: NAD1815336

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**ORIGIN:**

YOKOHAMA OFF-HIGHWAY TIRES  
4851 S Sam Houston Pkwy E  
Houston, TX 77048  
USA

**DESTINATION:**

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3RD PARTY

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Logistics Plus  
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Erie, PA 16512-1288 USA

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