



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 08/08/2024
Invoice #: 7717069
Terms: NET 30
Due Date: 09/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 08/07/2024 | | 24460 Sperry Cir, Westlake, OH 44145-1591 - 2051 US Hwy 41, Griffin, GA 30224 | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL |
|------------|
| \$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:
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 # 7717069**EL # EL3782546****Date** 08/07/2024 10:17**Equipment** VAN**Total Miles** 708**Services****Sent From**Posting Code: **MMS****Agency Name:** Joshua Leon - LEO

Contact Name: Jeff Hopper

Contact Phone:

Contact Email: Jeff.Hopper@landstarmail.com

References

Customer Reference Number 484598364

PO Number 282499, 282501, 283862

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 08/07/2024 10:00 - 08/07/2024 16:00**Location** Aluminum Line Products**Address** 24460 Sperry Cir**Address** Westlake, OH 44145-1591**Contact** GREG THOMPSON **Phone** 4408358880**Comment**

References

Quantity: 0**Stop Number:** 178617996P-1**Volume:** 0**Weight:** 0**Item** AUTO/AUTO PARTS **Qty** 14.0 **Wgt** 19,000**Stop #2 drop -****Appointment:** -**Target Window:** 08/08/2024 07:00 - 08/08/2024 15:00**Location** Wabash National**Address** 2051 Us Hwy 41**Address** Griffin, GA 30224**Contact** **Phone****Comment**

References

Quantity: 0**Stop Number:** 178617996D-1**Volume:** 0**Weight:** 0**Item** AUTO/AUTO PARTS **Qty** 14.0 **Wgt** 19,000**Notes**

Contact Information: Jeff Hopper (317) 532-7487

754

Agreed Rate**Freight Bill # 7717069**

Page 1 of 3

| Description | | Charge |
|--------------|--|-----------------------------|
| Pay Capacity | | \$1,700.00 |
| | | Total \$1,700.00 USD |

| Item ID | Haz Mat | Description | Qty | Weight | Class | NMFC | Temp | Dimensions |
|---------|---------|-----------------|-----|--------|-------|------|------|------------|
| AUTP | | AUTO/AUTO PARTS | 14 | 19,000 | 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 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.

Freight Bill # 7717069

Page 2 of 3

| | |
|---|------------------|
| Carrier BRZ ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email SARA.V@RTBRZ.COM | Signature |
|---|------------------|

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Aluminum Line Products

24460 Sperry Cir

WESTLAKE, OH 44145

Shipping (440) 835-8880

Reference Number: 119941

Carrier: Landstar System, Inc

Pro#: 7717069

Load#: 484598364

WABASH - GEORGIA

2051 U.S. HWY 41

GRIFFIN, GA 30224

RECEIVING (800) 882-6742

Reference Number:

All Freight Charges Prepaid Bill To:

Wabash National c/o U.S. Bank

PO Box 3001

Naperville, IL 60566

| Type/ Reference # | SKU/ UPC | Description | QTY/ UOM | Pallets | Weight | Category/ Temp | NMFC/ Class |
|-------------------------------------|-------------|------------------|--------------|---------|--------|-------------------|----------------|
| PO: 282499, 282501, 283862 | | skidded aluminum | 14 Pallet | 14.00 | 19000 | Dry | 13120 |

Dimensions: L 105.0in x W 50.0in x H 10.0in

Note

14 14 19000

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to applicable regulations of the Department Of Transportation.

Shipper Signature X Chuck Gid

Date: _____

Trailer# _____

Consignee Signature X _____

Date: _____

Seal# _____

Driver Signature X TIA

Date: _____

Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/7/2024

Aluminum Line Products

24460 Sperry Cir

WESTLAKE, OH 44145

Shipping (440) 835-8880

Reference Number: 119941

Carrier: Landstar System, Inc

Pro#: 7717069

Load#: 484598364

Consignee: Due Date 8/8/2024

WABASH - GEORGIA

2051 U.S. HWY 41

GRIFFIN, GA 30224

RECEIVING (800) 882-6742

Reference Number:

All Freight Charges Prepaid Bill To:

Wabash National c/o U.S. Bank

PO Box 3001

Naperville, IL 60566

| Type/ Reference # | SKU/ UPC | Description | QTY/ UOM | Pallets | Weight | Category/ Temp | NMFC/ Class |
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Note14 ¹³ 14 19000**Shipper Special Instructions:****Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Chuck G.A.Date: 8/7/24

Trailer# _____

Consignee Signature X LEWIS FOSTERDate: 8/8/24

Seal# _____

Driver Signature X [Signature]

Date: _____

Seal# _____

Permanent post-office address of shipper: