

Carrier Rate Confirmation

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.
A signed delivery receipt and original bill of lading must accompany invoice for payment to be processed in 30 days.
All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted.

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, including the CARB Dray rules. <https://www.arb.ca.gov>

Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9446

Landstar reference #: JXD 8648173				Equipment #: -BRITNI					
Sent From: JACKSONVILLE (PUTZKE) MOMENTUM TRANSPORTATION USA IN 4901 BELFORT RD STE 100 JACKSONVILLE, FL 322566016 866-224-7340 Tom LeClaire			Send Invoice and paperwork to Send the invoice referencing the Landstar Global Logistics reference #, this rate sheet and the required documents to: LANDSTAR GLOBAL LOGISTICS, INC. 13410 SUTTON PARK DR., S. JACKSONVILLE, FL 32224						
Commodity: EMPTY PLASTIC BOTTLES 48X40X97									
HazMat:	N	Stops:	N	Pieces:	28	Weight:	9222	Equipment:	53VN

Shipper Information: CLASSIC CONTAINERS INC 1700 S HELLMAN AVE ONTARIO, CA 917617638 PU#: 056657 Loading Hrs: 08:00-16:30 Contact: FCFS		Consignee Information: MYSTIC ASSEMBLY 19 VINCENT CIR IVYLAND, PA 189741529 DL#: 367438-00-367 Unloading Hrs: 08:00-16:00 Contact: FCFS	
Pick Up Date & Time: 8/09/24 Open Window		Delivery Date & Time: 8/13/24 Open Window	

Agreed Rate: \$5600.00

Driver MUST CALL 800-880-7991 for Dispatch and meet these requirements:
REQUIRED use of Tracking App Fourkites and make ALL required check calls.
REQUIRED CHECK CALLS: Loaded with Seal# & Unloaded with Times/Lumper Fee
Driver's phone MUST have Location Services enabled for entire transit.
Failure to meet Tracking requirements will result in a \$100 rate reduction.
By accepting & moving this shipment, carrier agrees to the Unilever Safety and Security Plans

<https://www.landstar-agent.com/unileversafetypolicy/>

Any questions/concerns on these requirements call Landstar IMMEDIATELY!

* Important: Call Landstar if any dispatch instructions differ from BOL! *

EQUIPMENT REQUIREMENTS:

53 VAN TRAILERS- All Van trailers must be clean food grade, Swept out before arriving to shipper, no metal or glass embedded in floor.

53 REEFER TRAILERS- All Reefer trailers must be clean, odorless and not older than 10 years. All Reefers MUST have reefer temperature tracking and reporting capabilities.

-20 DEEP FROZEN LOAD REQUIREMENTS:

> Driver MUST arrive to the shipper PRE-COOLED at -10° at Apt time.

> Reefer unit MUST be set at -20 degrees F Continuous Operation.

Upon arrival at the consignee driver is to KEEP the reefer running and

*** Additional information on the next page. ***

Please sign and fax back to 904-493-3771 to confirm.

Carrier: ROYAL3 INC		Signature:
Phone: 630-485-7370	Fax: 630-485-6980	

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NOT to open the trailer doors until they are ready to start unloading.

If the consignee has not started to unload within in 15 minutes of

backing into the dock CALL Landstar IMMEDIATELY at 800-880-7991

ALL TRAILERS MUST BE SEALED:

Load will be rejected if original seal not intact. If not sealed from shipper have driver seal trailer and report seal # ASAP to Landstar.

Any load REJECTED due to no seal will result in an automatic cargo claim.

DRIVER MUST NOT LEAVE THE TRACTOR/TRAILER UNATTENDED AT ANY TIME UNLESS

TRACTOR/TRAILER IS IN A SECURED YARD. IN THE EVENT OF AN ACCIDENT, THEFT,

OR BREAKDOWN CARRIER/DRIVER MUST CALL LANDSTAR IMMEDIATELY!

UNLOADING / LUMPER FEES:

Unloading/Lumper Fees are paid by Carrier/Driver. Landstar will reimburse with a receipt & must be reported at delivery ASAP.

****NO DRIVER UNLOADING** **NO COM-CHECKS****

DETENTION:

Shippers with scheduled appointment times are subject to detention charges of \$30 per hour after 2 hours at shipper/receiver. Detention

charges max out at \$250 per day. Following requirements must be met to receive detention pay:

Driver must be on time for Apt (If Reefer Precooled before apt time).

Arrival and Departure times must be written on the BOL and signed by the

Shpr/Rcvr. If required by customer, a detention form is filled out at

the Shpr/Rcvr. Landstar is able to collect detention pay from the customer

Detention must be reported to Landstar before 2 hour mark is reached from

the appointment time. No detention will be added to the rate conformation.

Requirements for listed FSMA Commodity loads:

Carrier/Driver MUST alert Landstar of temperature control issues, Reefer

Unit Failure, OR any other condition that may render a food unsafe, Any

food must not be sold or distributed until a determination of safety has

been made. Carrier/Driver MUST ensure the trailer is in sanitary condition

prior to loading food commodities falling under the FSMA rule on any type

trailer. Carrier/Driver must submit any documentation specifying customer

requirements and BOL. IMMEDIATELY ALERT LANDSTAR OF ANY REJECTED LOADS!

By signing below, I agree to the all requirements listed above for Landstar

**Bill to:**

LANDSTAR GLOBAL LOGISTICS
13410 SUTTON PARK DRIVE S,
Jacksonville,
FL,
32224

Invoice Date: 08/12/2024

Invoice #: JXD 8648173

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		1700 S Hellman Ave, Ontario, CA 91761, USA - 19 Vincent Cir, Warminster, PA 18974, USA			
			1	\$5,600.00	\$5,600.00

TOTAL
\$5,600.00

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**BILL OF LADING**

REFERENCE# JXD 8648173

SHIPPER NAME AND ADDRESS:Classic Containers Inc
1700 S Hellman Avenue
Ontario, CA 91761**CONTACT:****PHONE:****CONSIGNEE NAME AND ADDRESS:**Mystic Assembly
19 Vincent Circle
Ivyland, PA 18974**CONTACT:****PHONE:****PICK UP#:** 56657**DELIVERY#** 367438-00-367

PIECES	WEIGHT	DESCRIPTION
28	9,222	Jars & Caps / Bottles
Total		
28 skids	9222 lbs	

SPECIAL INSTRUCTIONS:

Oberk Ref# 367438-00-367

SHIPPER SIGNATURE/ DATE:

The shipper certifies that the materials are properly classified, labeled and packaged and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

JATCO 8/9/24

CARRIER SIGNATURE/ PICK-UP DATE:

Carrier acknowledges receipt of goods and if shipment is hazardous has the required placarding and emergency response guidebook as required by the Department of Transportation. Carrier has inspected the shipment and by signing the BOL acknowledges the goods to be in acceptable condition unless otherwise noted.