



Landstar Ranger Inc

**Carrier Load Tender & Rate Confirmation**

Any questions or concerns about this load please contact the Landstar Agent at: (424) 543-2152

**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 &amp; 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 # 3625828****EL # EL3848105****Date** 08/19/2024 12:06**Equipment** 53VN**Total Miles** 275**Services****Sent From**Posting Code: **VSP****Agency Name: Reload Freight Systems Inc - SVC**

Contact Name: Ann Tosunyan

Contact Phone: (424) 543-2152

Contact Email: ann.svc@landstarmail.com

**References**

Customer Reference Number 081924-OK

**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 08/19/2024 08:00 - 08/19/2024 15:00**Location** call ph#972-623-0111 for dispatch**Address****Address** Euless, TX 76039**Contact** Phone**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 25,000**Stop #2 drop -****Appointment:** -**Target Window:** 08/20/2024 07:30 - 08/20/2024 09:30**Location** PRO TURF PRODUCTS**Address** 2201 N. BEECH**Address** Broken Arrow, OK 74012**Contact** Phone**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 25,000**Notes**

Contact Information: Ann Tosunyan

DISPATCH NOTES: READ CAREFULLY

ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED UNLESS STATED OTHERWISE

Drivers must call for dispatch and call in or email status updates. Ann (424) 267-1055

ann.svc@landstarmail.com

Loaded/unloaded check call required. Transit of 2 or more days - location check call required at least once a day.

Carriers are responsible to call with pick up, transit and delivery status.

Appointment times may not be changed unless pre-authorized in writing by Landstar agent! NO

EXCEPTIONS! No Double Brokering, Re-brokering or Back Dooring under any circumstances. Nonpayment if violated.

Assigned carrier must have their authority on side of truck picking up and delivering freight.

Carrier agrees to stated rate, instructions and requirements in this signed Rate Confirmation and dispatch

**Freight Bill # 3625828**

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email.

Carrier responsible for trailer being sealed/padlocked before leaving shipper. Any discrepancies (overages, shortages,

damages, broken or missing trailer seals/padlocks) must be reported immediately BEFORE the driver leaves facility.

Detention/layover/TONU only paid IF approved and paid by customer. If approved, detention paid only after 3 hours.

Detention paid for first come first serve appointments only after latest delivery time. No detention paid if driver

arrives late. Arrival/departure times required on paperwork.

All accessorial charges must be reported within 24 hours of pick up/delivery for reimbursement.

If required, driver must agree to Landstar Connect, Macropoint or other load tracking feature. Refusal will result in rate

deduction of 30% or \$250 whichever is greater.

**IMPORTANT: REVIEW OUR PENALTIES**

Missed pick up or delivery by carrier penalty: 30% of agreed rate or \$250 per day or whichever is greater.

Carrier late pickup or delivery penalty: \$50 per hour unless waived in writing.

Failure to respond to check calls: \$50 penalty

BOLs/PODs must be faxed to 747-477-3528 or e-mailed to ann.svc@landstarmail.com within 24 hours of delivery or \$50 per day carrier penalty fee applies.

### Agreed Rate

Description	Charge
Pay Capacity	\$700.00
<b>Total</b>	<b>\$700.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	25,000	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:

<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.**

<b>Carrier</b> BRZ <b>ID</b> CP197920 <b>MC</b> 86875 <b>DOT</b> 3119062 <b>Phone</b> 708-303-5150 <b>Email</b> SARA.V@RTBRZ.COM	<b>Signature</b> <i>Conor Smith</i>
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## INVOICE

**BILL TO:**

LANDSTAR RANGER INC  
13410 SUTTON PARK DRIVE SOUTH  
JACKSONVILLE, FL 32224

**INVOICE DATE:** 08/20/2024**INVOICE #:** 3625828**TERMS:** NET 30**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		100 TX-10, Euless, TX 76040, USA - 2201 N Beech Ave, Broken Arrow, OK 74012, USA			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$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**



BILL OF LADING			BOL NUMBER: 903476		
<b>SHIP FROM</b>			CARRIER: YOPO EXPEDITE		
NAME: Professional Turf Products			PICK UP DATE: 08/19/24		
ADDRESS: 1010 N. Industrial Blvd			TRAILER#: 232182		
CITY/STATE/ZIP: Euless, TX 76039			SEAL#:		
CONTACT: Chip/David (817) 785-1900					
STOP NOTES:					
<b>SHIP TO</b>			<b>REFERENCE INFORMATION</b>		
NAME: Professional Turf Products					
ADDRESS: 2201 N. Beech					
CITY/STATE/ZIP: Broken Arrow, OK 74012					
CONTACT: Steve Barnes (918) 619-5643 *5604					
STOP NOTES: DELIVER TUESDAY 8/20/24 @ 7:30-9:30AM					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>					
GOLD RUSH EXPRESS					
PO BOX 161446					
FT. WORTH, TX 76161					
<small>*Freight charges billed to Professional Turf Products from Gold Rush Express*</small>					
<b>FREIGHT CHARGE TERMS:</b>			<u>Shipper Instructions</u>		<u>Consignee Instructions</u>
PREPAID - <input type="checkbox"/> COLLECT - <input type="checkbox"/> 3RD PARTY - <input checked="" type="checkbox"/>			Pickup#:		Delivery#:
<b>SPECIAL INSTRUCTIONS</b>			Loc Type: Business		Loc Type: Business
**MUST BE 53' TRAILER WITH E-TRACK**			Special Services:		Special Services:
<b>CARRIER INFORMATION</b>					
QUANTITY	WEIGHT	HAZ	COMMODITY DESCRIPTION	NMFC#	CLASS
See Packing Slip	25000#	N/A	TURF PRODUCTS	N/A	N/A
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"				COD Amount: \$ _____	
				Fee Terms: Collect <input type="checkbox"/> PrePaid <input type="checkbox"/> Cust Check <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)					
<b>RECEIVED</b> , subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)		
Receiver: <u>Rick Reid</u> Date: <u>8-20-24</u>			Shippers Signature: _____		
<b>SHIPPER SIGNATURE/DATE</b>			<b>Trailer Loaded: By Shipper / Freight Counted: By Shipper</b>		
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 applicable regulations of the Department of Transportation.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.		
Shipper: <u>PTP</u> Date: <u>8/19/24</u>			Carrier: <u>[Signature]</u> 322 Date: <u>08-19-24</u>		