



LANDSTAR RANGER INC. Broker DOT#2212928

# Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(830) 271-1549

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 #: 9266763**

**Date:** 8/23/2024

**Equipment:** VAN

**Total Miles:** 1,143

**Tarp:**

### Sent From:

**Posting Code:** PGS

**Contact Name:** Daniel x103

**Contact Phone:** (830) 271-1549

**Contact Email:** daniel@pgs-team.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 08/23/2024 08:00 - 08/23/2024 15:00

**Location:** Auburn Casting Center

**Address:** 1537 W. Auburn Drive

**Address:** AUBURN IN 46706

**Contact:**

**Phone:**

**Directions:**

**Comment:** TRACKING MUST BE ACCEPTED !

### Stop #2 Destination

**Target Window:** 08/26/2024 08:00 - 08/26/2024 15:00

**Location:** General Technologies Staffor

**Address:** 13003 Royal Drive

**Address:** STAFFORD TX 77477

**Contact:**

**Phone:**

**Directions:**

**Comment:**

Notes

TOTAL CARRIER PAY IS ALL INCLUSIVE.

Carrier shall call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the piece count, weight, BOL and POD information. Failure to do so will result in 50% fine.

Carrier shall make check calls every morning by 8am CST. Failure to do so will result in a \$250 fine.

LANDSTAR must be made aware of any problems during transit that may result in a delivery delay/ missed pick up. Failure to do so will result in a 50% fine.

Unloading must be reported within 2 hrs. LANDSTAR must be notified of any overages, shortages or damaged product immediately upon delivery. Failure to do so will result in a 50% fine.

Unless stated otherwise, Carrier shall not transload, commingle, remove or transport the merchandise on a less than truckload basis.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or Customer for any freight loss, damage or delay.

THE DRIVER MUST ACCEPT A TRACKING!!! (200\$ FINE)

THE DETENTION IS 25\$ PER HOUR ( FIRST 3 HOURS ARE FREE)

TRUCK ORDER NOT USED IS 150\$

LAYOVER PER ONE DAY IS 150\$

IF THE LOAD WAS NOT TARPED THE DEDUCTION WILL BE APPLIED

Agreed Rate	
Description	Charge
Pay Capacity	\$2,000.00
	Total \$2,000.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		42,000	C	

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:		
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.**

**Carrier:** BRZ

**Contact:** SARA

**Phone:** (708) 303-5150

**Email:** SARA.V@RTBRZ.COM

**Signature**

*Jim Dujanovic*

08/23/2024



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 08/26/2024**INVOICE #:** 9266763**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		1537 W. Auburn Drive, AUBURN IN 46706 - 13003 Royal Drive, STAFFORD TX 77477			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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**  
**ORIGINAL - NOT NEGOTIABLE**

201751  
**Shipper's No.:** 7807415  
**Carrier's No.:**

**Carrier:** Customer Pickup

**At** Auburn, IN

**From** Auburn Casting Center

**Date:** 8/23/2024

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 word 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 anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in uniform freight classifications in effect on the date hereof, if this is a rail or 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 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.

**Consigned to:** General Technologies Inc  
**Destination:** 13022 Trinity Drive  
Stafford, TX 77477

**Delivering Carrier:**

**Car or Vehicle Initials:**

**No.:** 832/W97034

No. Packages	Package Description	Weight (Subject to Correction)	Charges	Ck Col.	
21	37 - OCB Boxes w/Pallet for Anchors	42,761 50			Subject to Section 7 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.
	Castings or Forgings, NOI, Iron or Steel. Item 104770. **Class 50 - 50 lbs or greater per cubic foot** Casting packaging intact, properly loaded and the castings are in rust-free condition				(Signature of Consignor) COLLECT
	Customer PO# 30196				If charges are to be prepaid, write or stamp here "To be Prepaid."
PRO#					Received \$
Trailer#					To apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$
					C.O.D. Shipment
					C.O.D. Amt.
					Collection Fee
					Total Charges

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's weight."  
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 property is hereby specifically stated by shipper to be not exceeding

\* The filing boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of consolidated freight classification, + Shipper's imprint in lieu of stamp; not a part of bill of lading received by the Interstate Commerce Commission.

Auburn Casting Center  
Permanent post office address of shipper: 1537 West Auburn Drive Auburn, IN 46706

Shipper, Per  
Agent  
Per

*LEANDRO*

*BRZ*