

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(682) 302-8080

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 #: 8577235**Date:** 8/27/2024**Equipment:** 53VN**Total Miles:** 2,263**Tarp:****Sent From:**

Posting Code: MMG
Contact Name: Art
Contact Phone: (682) 302-8080
Contact Email: art@mmgtrans.com

References:**Customer Reference Number:**

Route Details

Stop #1 Origin

Target Window: 08/30/2024 08:00 - 08/30/2024 15:00**Location:** HANOVER TERMINAL,**Address:** 26 Barnhart Drive**Address:** HANOVER ,LU PA 17331**Contact:****Phone:****Directions:****Comment:**

SHIPPER REF# 03702816792024 ---- RELEASE# 37-0281679 *** SAY PICKING UP FOR WEST MOTOR AND USE RELEASE # TO CHECK IN ----- *****MUST HAVE A 53' PLATED TRAILER THAT'S 102" WIDE AND FOODGRADE**** REQUIRES TRAILER with no wood walls, NO BENT OR DENTED TRAILER PLATES OR KICK BOARDS, no holes, no odors or leaks, no rollup doors, no reefers, no horizontal tie bars, no debris, no floor or ceiling holes. Must be dry and food grade. ***PLEASE SWEEP CLEAN BEFORE PICK UP*** Must have 102 inside width, from front to back, to pass and check in at shipper, as they pinwheel pallets****Any issues will cause the trailer to be rejected from this load at the shipper.*****

Stop #2 Destination

Target Window: 09/03/2024 07:00 - 09/03/2024 07:00**Location:** FARIBAULT FOODS INC.**Address:** 8755 S. RITA ROAD**Address:** TUCSON AZ 85747**Contact:****Phone:****Directions:****Comment:**

NO BENT OR DENTED TRAILER PLATES OR KICK BOARDS, MUST BE DRY, PLEASE SWEEP CLEAN BEFORE PICK UP IF NOT FOLLOWED YOU'LL BE REJECTED AND NO TONU

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

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

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

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

Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Agreed Rate	
Description	Charge
Pay Capacity	\$3,150.00
	Total \$3,150.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS	1	20,000	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

Smith Dabic



INVOICE

BILL TO:

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

INVOICE DATE: 09/03/2024**INVOICE #:** 8577235**TERMS:** NET 30**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		26 Barnhart Drive, Hanover, PA 17331 - 5755 S. RITA ROAD, Tucson, AZ 85747			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL

\$3,150.00

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

T
T

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES
***** NON-NEGOTIABLE *****
* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to
* filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. TSL03776 SHIPPERS NO. 370251946*
1650 BROADWAY PHONE 717-633-1163 FAX 717-633-9721
EMAIL CROWN.HANDOVER@CROWN.CORK.COM

HANDOVER, PA 17331

To: FARIBAUT FOODS INC.
8755 S. RITA ROAD

TUCSON, AZ 85747

CARRIER NAME: WEST MOTOR FREIGHT
EMAIL CrownCorkLogistics@crown.cork.com
BOL NOTE:

SHIP PLANT 37 DATE: 8/30/2024

BILL PLANT 37 TIME: 1021

CARRIER PHONE 215.698.5200

VEHICLE LENGTH 53 NUMBER W94945

* PREPAID *

SEAL# 3045212

FAX 215.698.5200

Order	No./Date	M.S. & Pack Description	Rtn	Pal	Quantity	Weight	Item
20-07727	7404111-121	401X411 BPA-NI 3PC OPEN TOP	25	F	81900	16650	
0374626655	0374626658	0374626660	0374626662	0374626665			
0374626668	0374626670	0374626672	0374626674	0374626677			
0374626679	0374626682	0374626684	0374626685	0374626687			
0374626691	0374626692	0374626694	0374626696	0374626698			
0374626814	0374626818	0374626821	0374626823	0374626825			

7/17/2017

QTY/PL 3276 EGR:STOCK I/S DOUBLE GOLD O/S PLAIN

Cust Ref: 4500055824

Cust Part No.: C740411

Packaging: PLASTIC PALLET/PAPER/PLASTIC

Detention time:

Arrived: 6:15 AM

Depart: 11:00 AM

RECEIVED

SEP 03 2024

BY *[Signature]*

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550
***** Totals *****
Release No: 0281679 * Weight: 16650 Packages: 25
TMS: 4112338 * Tare: 1625 Quantity: 81900
* Gross: 18275 Arrival Date: 9/03/2024 Time: 1000

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER *[Signature]* Dwayne SANTIAGO

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
other lawful charges. CROWN USA & Canada and Affiliates

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS — P/S
PER *[Signature]* *[Signature]* SHEET NO. 1