

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) 217-6909

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 <u>https://www.landstar.com</u> and select "Verify" from the homepage.

Freight Bill #: 8051288

Date: 8/30/2024

Total Miles: 1,286 Tarp:

Equipment: 53VN

Sent From:

References:

Customer Reference Number:

Posting Code:NCTContact Name:JenniferContact Phone:(830) 217-6909Contact Email:jenn@shipnct.com

Route Details

Stop #1 Origin

 Target Window:
 08/31/2024 13:00 - 08/31/2024 13:00

 Location:
 EATON CORP %EXPEDIT

 Address:
 300 E OLMOS DR SE A

 Address:
 HIDALGO TX 78557

 Contact:
 Phone:

 Directions:
 BOL 261676 STANDARD EXPRESS SUITE A TRACKING IS REQUIRED PLEASE SEND BOL ONCE LOADED

Stop #2 Destination

Target Window:	09/03/2024 06:00 - 09/03/2024 06:00
Location:	DYNACRAFT/PEGASUS
Address:	7101 DISTRIBUTION DR

- Address: LOUISVILLE KY 40258
- Contact:
- Directions:
- Comment:

Phone:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Tracking, if it_s requested, must be accepted. The failure to do so will result in deductions

If load_s booked as FTL must be hauled that way. If hauled as a partial, will result in deductions

IMPORTANT: Carrier call agent if your dispatch instructions below different from bill of lading!

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

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

Any lumpers unloading must be reported immediately to be payed. lumpers unloading not reported within 4hours wont be payed

Landstar must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 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 fine up to \$2000. Unloading must be reported within 6 hrs

POD must be email or faxed within 24 hrs, failure to do so will result in fine \$150.

Any fees accrued by the customer will be passed along to the carrier

Carrier agrees to pay claims due to late pickups/deliveries to job site or appointments, for the costs of cranes and/or

equipment and/or crews brought in to unload truck

Agreed Rate				
Description	Charge			
Pay Capacity	\$2,700.00			
	Total \$2,700.00			

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No		30	8,340	С	

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 submited.
- 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:For Express Mailing:Regular Mail:Landstar Transportation Logistics
Attn: ImagingLandstar Transportation Logistics
Attn: Brokerage Billing - LSPLandstar Transportation Logistics
Attn: LSP - ImagingP.O. Box 19139 * Jacksonville, FL 32245-91391000 Simpson Rd * Rockford, IL 61102P.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

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

Signature

Contact: SARA

Phone: (708) 303-5150

Steve Tatum

08/30/2024

Email: SARA.V@RTBRZ.COM



INVOICE

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

INVOICE DATE: 09/03/2024 INVOICE #: 8051288 TERMS: NET 30 DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/31/2024		300 E OLIVOS DR SE A, HIDALGO TX 78557 - 7101 DISTRIBUTION DR, LOUISVILLE KY 40258			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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



Standard Express, Inc 7720 N 81st Street Milwaukee, WI 53223 P:414-389-0000 F:414-389-0670

Date	08/30/24
Reference #	LLC-9133F
Load #	261676

Charges (Check One)

Pre Paid Collect Third Party

Shipper Pickup Date 8	/31/2024	Consignee Deliver Date	9/3/2024
SUITE A	Phone	Contact	Phone
EXPEDITORS HIDALGO		DYNACRAFT Louisville	
300 E OLMOS DR		7101 DISTRIBUTION DRIVE	
HIDALGO	TX 78557	Louisville	KY 40258
Special Instructions	3	Bill To	
Deliver Instructions:DELIV Pickup Address Type:Business		Contact	Phone
		Danfoss	
and the second of		Address	
	ST. Philippins	City	State Zip
Declared value agreed and understo whichever is higher, unless a higher	ood to be not more than \$0.50 r value is declared and applica	per pound or \$50.00, able charges paid thereon. DECLARED V	ALUE \$
Commodity Description		Length Width Height	Pieces Weight
Shipper's Signature		Time InTime	Out Waiting
Driver's Signature			
Consignee's Signature		Time In Time	Out Waiting
Transportat	ion charges due with	30 days - Carriers condition of	contract
1. The declared value of this shipm declared value on this contract as in 2. If not paid within thirty (30) day pay all collection costs incurred, in	ent is agreed and understood to nitiated by the Shipper at time s, this invoice shall become su cluding any and all attorney fe d rate or discount has been app	o be worth not more than \$0.50 per pound o of receipt, and applicable charges paid there bject to increase 29% service charge per mo- res. blied, will be subject to the full tariff if not p	or \$50.00, whichever is high con onth, where the Shipper sha
from date of invoice.			aid withi



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ORIGINALNOT NEGOTIABLE Ship Date:	08/30/24	
ORIGINAL Carrier's Pro No.:	DEDICATED	08312
Shipper's Shipment No.:	X1482668	
me of Carrier: SHIP DIRECT TO FREIGHT INSTRUCTIONS Carrier's Code (SCAC):		
EIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applic		he rates,
ifications and rules that have been established by the carrier and are available to the shipper, on request:		
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CIO EVDEDITORS INT		
200 E OLNOO DD OUTEA	DR	
HIDALGO, TX 78557	0	
On Collect On Delivery Shipments, the letters "COD" must	appear before consigne	e's name.
operty described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown b to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property ov	er all or any of said oro	nerty over
eny portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subje Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms	ect to all the terms and	conditions
including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		
1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed CHECK BOX IF COLLECT	nless marked collect	-
ared value of the property as follows: Greed or declared value of the property is specifically stated by the shipper to be not exceeding CHECK BOX IF PREPAID AND	CHARGE	
per	SHIPMEDITS:	Contraction of the second
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Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified,	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was
described, packaged, marked, and labeled, and are in proper condition	made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent
for transportation according to the applicable regulations of the	document in the vehicle.
Department of Transportation.	Per Packaga Nos
Per:	Date

Janona Salvel Gizizu



1	STRAIGHT BILL OF LADING SH		Page: 1 of	11	
Networks and	ORIGINALNOT NEGOTIA	ABLE Ship	Date: 08/31/24		
ORIGINAL		이 집에 집에 가지 않는 것 말 것 같아. 이 같아?	No.: DEDICTAED	08312	
		Shipper's Shipmen			
me of Carrier: SHIP DIF	RECT TO FREIGHT INSTRUCTIONS	Carrier's Code (SC			
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DANIEGOG DOM	in established by the carrier and are available to the shipper, on request: /ER SOLUTIONS II				
LLC - 9133F	Consigned To	DYNACRAFT LOUI			
C/O EXPEDITO	RS INT.	C/O PEGASUS IND 7101 DISTRIBUTIO			
300 E. OLMOS I	DR., SUITE A	LOUISVILLE, KY 40			
HIDALGO, TX 7		UNITED STATES			
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P.C.	(for in	r if problem route or at Phone: delivery: Fax: formational poses only)			
	ark "X" to designate Hazardous Materials as defined in Department of Trar				
Handling Units Packages o./Type No./Type HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction)		Weight (Subject to Correction)	NMFC Frt Class	
5 0	UNASSIGNED-NMFC ITEM # UNASSIGNED		165		
	HOSE-NMFC ITEM # 70		165	70	
5 TOTAL			165		
	Unit Id(s): 05935330,05935333,05935334				
1	Unit Id(s): 05935331,05935332	방송 이 가 있었다. 그 같은			
5 5/1	Eaton Order(s): E5713335,E5757377,E5757381,E57	13556,E5713177			
	Consignee Order(s): 5600000760			E C	

OS.A. **Carrier** Certification Shipper Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. 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 the applicable regulations of the Department of Transportation. Package Nos. Per Date

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	STRAIGHT BILL OF LADING SHORT FORM	Page: 1 of	1
	ORIGINAL NOT NEGOTIABLE	Date: 08/30/24	•
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	Shipper's Shipmen	and the second states of the second	0030
ne of Carrier: SHIP DIRECT	T TO FREIGHT INSTRUCTIONS Carrier's Code (SC		
IVED, subject to individually determine	ed rates or contracts that have been agreed upon in writing between the carrier and the shipper, if blished by the carrier and are available to the shipper, on request:		ne rate:
m: DANFOSS POWER S LLC - 9133F C/O EXPEDITORS II 300 E. OLMOS DR., HIDALGO, TX 78557	SOLUTIONS II NT. SUITE A Consigned To: DYNACRAFT LOUI C/O PEGASUS IND 7101 DISTRIBUTION LOUISVILLE KX 40	USTRIES DN DR D258	e's nam
to destination, if on its route, or otherwise to d any portion of said route to destination, and as Uniform Bill of Lading set forth in the Nationa	der, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as s deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall it hal Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all th said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	erty over all or any of said pro be subject to all the terms and le terms and conditions of the	agrees perty ov condition said bill
clared value of the property as follows:	reight charges are PRE Freight charges are PRE CHECK BOX IF COLLEC CHECK BOX IF COLLEC CHECK BOX IF PREPAI		
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licable.	nal care or attention in handling or stowing must be so The carrier may decline to make.	all sign the following statement:	
	Notify if problem		and a second second
	P 08-30.34 (for informational purposes only)		
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Θ Mark "X" to andling Packages Units Packages b./Type HM Marks	(for informational purposes only) to designate Hazardous Materials as defined in Department of Transportation Regulations of Package, Description of Articles, Special s and Exceptions (Subject to Correction)	(Subject to Correction)	Frt Clas
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			T BILL OF LADING RIGINALNOT NEGO		Page: 1 of	f 1
	ORIGINAL			Ship	Date: 08/31/24	
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Name of Carri					nt No.: X1482823	
			HT INSTRUCTIONS	Carrier's Code (S		the rates
DAN	which there is a line from the to be		that have been agreed upon in writing and are available to the shipper, on reque	st:		
From: DAN	- 9133F	VER SOLUTIONS	Consigned	To: DYNACRAFT LOU		
C/O	EXPEDITO			C/O PEGASUS IND 7101 DISTRIBUTIO		
300	E. OLMOS ALGO, TX 7	DR., SUITE A		LOUISVILLE, KY 4	0258	
טוח	ALGO, TA 7	0007		UNITED STATES	D" must appear before consign	ee's name
the property desc	ribed below, in apparent	good order, except as noted (conte	ents and condition of contents of packages unk	nown) marked, consigned, and destined as	shown below, which said carrie	er agrees to
of the Uniform Bill lading including th	of said route to destination of Lading set forth in the lose on the back thereof,	on, and as to each party at any tim e National Motor Freight Classifica and the said terms and conditions	on the route to destination, it is industry agreed e interested in all or any said property, that evi tion 100-X and sucessive issues. The shipper are hereby agreed to by the shipper and accept	hereby certifies that he is familiar with all t ted for himself and his assigns.	he terms and conditions of the	conditions said bill of
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	bility limitation f	or loss or damage on this	s shipment may be	If this shipment is to be delivered to		
Applicable.	odities requiring special	or additional care or attention in har	ndling or stowing must be so	the consignor, the consignor sh The carrier may decline to make	delivery of this shipment without	
		transportation with ordinary care. S	ee Sec. 2(e) of NMFC Item 360.	payment of freight and	all other lawful charges.	100
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Per	200 1	Paya	Per		Date	
1	Shipper Certif			Carrier Certification	and the second	
This is to certify described, pack for transportation	that the above named in aged, marked, and labe on according to the	materials are properly classified, led, and are in proper condition applicable regulations of the	Carrier acknowledges receipt of packages made available and/or carrier has the D document in the vehicle.	and required placards. Carrier certifies eme epartment of Transportation emergency re	argency response information asponse guidebook or equiva	was lent
Department of T Per:	ransportation.		Per Date		Package Nos	-
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STRAIGHT BILL OF LADINGSHORT FORM ORIGINALNOT NEGOTIABLE Page: 1 Ship Date: 08/30/24 Ship Date: 08/30/24 Carrier's Pro No.: DEDICATE Shipper's Shipment No.: X1482693 CARTIER'S Not CONTREGENT INSTRUCTIONS Carrier's Code (SCAC): NFC Remained rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise established by the carrier and are available to the shipper, on request: Consigned To: DYNACRAFT LOUISVILLE (CO PEGASUS INDUSTRIES 10217149) SINT, DR., SUITE A 3557 Consigned To: DYNACRAFT LOUISVILLE (U) U) U	o the rates gnee's name
Ship Date: 08/30/24 Carrier's Pro No.: DEDICATE Shipper's Shipment No.: X1482693 Carrier's Code (SCAC): NFC Consigned To: DYNACRAFT LOUISVILLE Consigned To: DYNACRAFT LOUISVILLE Consigned To: DYNACRAFT LOUISVILLE Consigned To: DYNACRAFT LOUISVILLE Consigned To: DYNACRAFT LOUISVILLE UNITED STATES DO Collect On Delivery Shipments, the letters "COD" must appear before consi	o the rates gnee's name
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RECT TO FREIGHT INSTRUCTIONS Carrier's Code (SCAC): NFC Itermined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise I'ER SOLUTIONS II RS INT, DR., SUITE A 2557 Consigned To: DYNACRAFT LOUISVILLE I'IIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	gnee's name
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ood order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said ca vise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any of said , and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms a National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of up the said terms act conditions are bereby agreed to by the shipper and acceded for himself and his assigns.	rier agrees.te
	nd conditions ne said bill o
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ty is specifically stated by the shipper to be not exceeding FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without reco	1150.00
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DTE (3) Commodities requiring special or additional	I care or attention in handling or stowing must be so on with ordinary care. See Sec. 2(e) of NMFC Item 360.	The carrier may decline to make delivery payment of freight and all other	of this shipment without	
^{per} . DTE (2) Liability limitation for loss opplicable.	or damage on this shipment may be	FOR FREIGHT COLLECT : If this shipment is to be delivered to the cor the consignor, the consignor shall sign	signee, without recours	e on
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		ALNOT NEGOTIA	BLE s	hip Date: 08/31/24	
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property described below, in apparent good y to destination, if on its route, or otherwise rany portion of said route to destination, an e Uniform Bill of Lading set forth in the Nat g including those on the back thereof, and i	d as to each party at any time interested	in all or any said property, that every servi and successive issues. The shipper hereby	certifies that he is familiar with a	as shown below, which said carrier property over all or any of said pro- rail be subject to all the terms and all the terms and conditions of the	agrees to perty over conditions said bill of
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apper: DANFOSS POWER			FREIGHT INSTRU		

Shipper Certification	Carrier Certification		
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 the 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 Department of Transportation emergency response guidebook or equivalent document in the vehicle. Per Package Nos Package Nos		

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ORIGINAL Carrier's from No.: PICK UP 003124D' Shipper's Shipment No.: X14282820 Carrier's from No.: X14282820 Carrier's Code (SCAC): NFC Shipper's Shipment No.: X14282820 Carrier's Code (SCAC): NFC Shipper's Shipment No.: X14282820 Carrier's Code (SCAC): NFC Shipper's Shipment No.: X1482820 Consigned To: DYNACRAFT LOUISVILLE Consigned To: DYNACRAFT LOUISVILLE (V 40253) C/O EXPEDITORS INT. 300 E. OLMOS DR, SUITE A HIDALGO, TX 78557 Consigned To: DYNACRAFT LOUISVILLE (V 40258) C/O EXPEDITORS INT. 300 E. OLMOS DR, SUITE A HIDALGO, TX 78557 Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Consigned To: DYNACRAFT LOUISVILLE (V 40258) Co		C	HT BILL OF LADINGSHORT RIGINALNOT NEGOTIABLE	Chu Date	00/21/24	of 1
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The second process of	y to destination, if on its route, or r any portion of said route to dest	otherwise to deliver to another carrier nation, and as to each party at any tin in the National Motor Freight Classific	on the route to destination. It is mutually agreed, as to each car e interested in all or any said property, that every service to be liven 100. X and successive strugg. The schemes bareby configure	rrier of all or any of said property ove performed hereunder shall be subjected by the subject of the second secon	r all or any of said pro of to all the terms and and conditions of the	conditions said hill of
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Pich vr 08.3/34 Notify if problem encles or all functions and purposes only Phone: (derindmational purposes only) 0 Mark X* to designate Hazardous Materials as defined in Department of Transportation Regulations andirging No.Type Package, Description of Articles, Special Marks and Exceptions (Subject to Conection) Weight (Subject to Conection) NMEC (Subject to Conection) 10 0 HOSE-INMFC ITEM # 70 1,321 70 11 Unit Id(s): 05935201,05935203,05935204,05935206,05935208,	nd freight bill to:			(Signature of Consider	24	_
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