



LANDSTAR RANGER INC. Broker DOT#2212928

# Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(904) 274-5078 X775

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 #: 9684920**

**Date:** 9/3/2024

**Equipment:** VAN

**Total Miles:** 635

**Tarp:**

### Sent From:

**Posting Code:** QOP

**Contact Name:** Jesse

**Contact Phone:** (904) 274-5078 X775

**Contact Email:** jesse@qop-agent.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 09/04/2024 13:00 - 09/04/2024 13:00

**Location:** GRAY & COMPANY

**Address:** 2307 N OCEANA DRIVE

**Address:** HART MI 49420

**Contact:**

**Phone:**

**Directions:**

**Comment:** PU# 2738888 DRIVER MUST CHECK IN (AND SIGN IN ON COMPUTER) WITH SHIPPING PRIOR TO PULLING IN TO DOCK! IF THIS PROCEDURE IS NOT FOLLOWED, DRIVER FORFEITS REIMBURSEMENT SHOULD THERE BE DETENTION.

### Stop #2 Destination

**Target Window:** 09/05/2024 13:00 - 09/05/2024 15:00

**Location:** SENECA FOOD CORP

**Address:** 100 GAMBEE RD.

**Address:** GENEVA NY 14456

**Contact:**

**Phone:**

**Directions:**

**Comment:**

Notes

Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment. Contact LANDSTAR rep before aoin into detention, get documents showing Date/time IN and Date/Time OUT. Detention/layover won't be paid until/unless end customer approves/provides payment. Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%. Driver must accept tracking before arriving at the shipper, failure to do could result in a \$250 rate deduction. No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept tracking. Carrier is required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in a \$250 fine/up to 50% of agreed rate). Afterhours and weekends call (904) 274-5078 or 800-241-0263. If this rate confirmation represents a full truckload, the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR immediately to avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight charges. POD must be emailed or faxed to the Agency within 24 hours of delivery, failure to do so will result in 25% fine. If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% fine. Signing this rate confirmation or picking up this load declares acceptance of all conditions listed on this rate confirmation.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,900.00
	Total \$1,900.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	1	43,874	C	L: 53' ,

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 cnfrmaton and any accessories 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**

*Conor Smith*



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/05/2024**INVOICE #:** 9684920**TERMS:** NET 30**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		2307 N Oceana Dr, Hart, MI 49420, USA - 100 Gambee Rd, Geneva, NY 14456, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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**

# STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

Receive, subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading

**CARRIER MUST REFERENCE SHIPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT**

**SIGNATURE ACKNOWLEDGES RECEIPT OF PRODUCT WITHOUT EXCEPTION UNLESS NOTED OTHERWISE**

ORDER SHIPPED FROM **SENECA FOODS CORP.**

GRAY & CO 2307 N. Oceana Drive Hart, MI 49420

CONSIGNEE TO

SENECA FOODS CORP  
100 Gambee Road

MASTER BILL OF LADING 2738888  
BILL OF LADING: 0082251170



2738888

Geneva, NY 14456

DATE SHIPPED:

09/04/2024

DELIVERY DATE:

09/06/2024

0082251170

SHIPPING ORDER NUMBER  
0082251170

CUSTOMER PURCHASE ORDER

MODE  
TRUCK

CARRIER  
CSNY

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2738888  
Freight Terms -->PREPAID

Sales Order# -->2500796679

Carrier Name-->CORNERSTONE SYSTEMS INC

TRAILER INITIALS  
W97032

TRAILER LENGTH  
53

SEAL NUMBER(S)  
1824737

Subject to Section 7 applicable bill of lading conditions. 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 charges."

SENECA FOODS CORP.  
(Imprint in lieu of signature) *my*

Received subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading the property described below in apparent good order, except as noted (contents and conditions 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 this 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 any time 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 rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

- 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 or value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

CARRIER SPECIAL INSTRUCTIONS:

A) Carrier must call customer for delivery appointment B) Frozen foods maintained at -10F (-23.3C) or below C) Protect canned goods from freezing D) Transit delays, delivery refusals, shortages, damaged goods must be reported to Seneca Foods immediately E) Seals will be applied to trailer by a Seneca employee F) Refrigerated foods must be maintained at a temperature between 34-40 F. Product received outside req. temp range will be inspected by Tech. Services.

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
198	004130301733	49035184L	12/10 P	ESNTIAL EVRYDAY CHRY MARA W/STEM 12/10 P	1722.6
2145	10078742367337	49035304L	6/10 P	GREAT VALUE CHRY MARA W/STEM 6/10 P	9330.75
1584	20078742370440	49034258L	12/10 P	GREAT VALUE CHRY MARA W/STEM PET 12/10 P	13780.8
240	004970501989	49034500L	12/10 G-S	MARKET BASKET CHRY MARA WHL 12/10 G-S	3000
84	004970501989	49035030L	12/10 G-S	MARKET BASKET CHRY MARA WHL 12/10 G-S	1050
438	004173514005	49034873L	12/10 P	PICS CHRY MARA RED PLN 12/10 P	3810.6
66	004173514005	49035295L	12/10 P	PICS CHRY MARA RED PLN 12/10 P	574.2
252	004173514020	49034537L	12/16 G	PICS CHRY MARA RED PLN 12/16 G	4662
252	004173514025	49035501L	12/16 G	PICS CHRY MARA RED W/STEM 12/16 G	4662
5,259.00	Total Quantity		42,593	LB Total Weight	
Seneca's Carrier Log Information *****APPT TIME: 09/04/2024 1300***** *****IN TIME: 09/04/2024 1008***** *****OUT TIME: 09/04/2024 1140*****					

Seal Broken by *driver*

Received by *Don*

Date *9/5*

# of pallets rec *23*

Damaged Cans/CS *-*

Reason for Damage *-*

PALLET WEIGHT 1725

TOTAL 44,319

Office Use Only:

CHEP PALLETS IN 0

CHEP PALLETS OUT 23

Inspector *my*

Date 09/04/2024

Container has good general sanitation and orderliness, with no insects, rodents, foreign material, or odors present, with seals in place.

Permanent post-office address of shipper

2307 N. Oceana Drive Hart, MI 49420

Phone (231) 873-5628; FAX (231) 873-2037

SENECA FOODS CORP.

CARRIER AGENT/DATE

"The parties agree that any party may execute and deliver this Bill of Lading by commonly accepted forms of electronic transmission or electronic signatures and the other parties will be entitled to rely on such electronic transmission or electronic signatures as evidence that this Bill of Lading has been properly executed."  
Date: 09/04/2024

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

600 EAST CONDE STREET JANESVILLE, WI 53546