



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (607) 242-2530

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 <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 1913325****EL # EL3950681****Date** 09/09/2024 08:40**Equipment** 53VN**Total Miles** 1,499**Services****Sent From**Posting Code: **MND****Agency Name:** Transtar Logistics of TX Inc -
MES

Contact Name: Dan Treadwell

Contact Phone: (607) 242-2530

Contact Email: dan.treadwell@landstarmail.com

References**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 09/09/2024 11:00 - 09/09/2024 11:00**Location** **H3 Plastics****Address** **756E Quality Dr****Address** **American Fork, UT 84003****Contact** **Phone****Comment****Item** AUTO/AUTO PARTS **Qty** 0.0 **Wgt** 11,400**Stop #2 drop -****Appointment:** -**Target Window:** 09/11/2024 08:00 - 09/12/2024 15:00**Location** **Electrical Components Int****Address** **10700 S Matador Dr****Address** **Pharr, TX 78577****Contact** **Phone****Comment****Item** AUTO/AUTO PARTS **Qty** 0.0 **Wgt** 11,400**Notes****Agreed Rate**

Description	Charge
Pay Capacity	\$2,500.00
Total	\$2,500.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
AUTP		AUTO/AUTO PARTS	0	11,400	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:		
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 ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email SARA.V@RTBRZ.COM	Signature
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INVOICE

BILL TO:

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

INVOICE DATE: 09/11/2024**INVOICE #:** #1913325**TERMS:** NET 30**DUE DATE:** 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		756E Quality Dr, American Fork, UT 84003 - 10700 S Matador Dr, Pharr, TX 78577			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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

Road Logistics

BOL: 10405166

Pickup Date: 09/06/2024

ACCESSORIALS	SEND FREIGHT CHARGES TO	ACCOUNTING REFERENCE
	KUEHNE + NAGEL INC-JERSEY CITY 10 EXCHANGE PLACE JERSEY CITY, NJ 07302	*Include tracking numbers on all communications
CARRIER	FREIGHT TERMS	REFERENCES
Landstar Ranger, Inc. (LRGR)	3RD PARTY PREPAID	LoadID 10405166 SCAC LRGR ShipmentID 16080710 Status Check true Division US63
SHIPPER	ORIGIN TERMINAL	
H3 PLASTICS, LLC. 756 QUALITY DR. AMERICAN FORK, UT 84003 Contact: SHIPPING DEPARTMENT Phone +1(385)505-7546		
CONSIGNEE	DESTINATION TERMINAL	
CLEVER FOODS & SUPPLEMENTS, LLC. C/O KUEHNE + NAGE 10700 S MATADOR DR. SUITE 200 PHARR, TX 78577 Contact: MARIO MARTINEZ Phone +1(956)232-0105 Email MARIO.E.MARTINEZ@KUEHNE- NAGEL.COM		

SPECIAL INSTRUCTIONS

APPT. NUMBER: 17529478

PCS	TYPE	WGHT	NMFC	HZ	ITEM ID	DESCRIPTION	CLASS
30	PLT	11400 lb				EMPTY BOTTLES (40.0 in X 48.0 in X 79.0 in)	70.0
30		11400 lb				TOTALS	

J. Gustavo C
09/11/24

Where the rate is dependent on the 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 _____"

REMIT COD TO: _____

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$ _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, 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.	Trailer Loaded: ____ by Shipper ____ by Driver	Freight Counted: ____ by Shipper ____ by Driver	The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
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Shipper: _____

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: _____

Date: 09/11/24

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 documentation in vehicle. Property described above is received in good order, except as noted.