



LANDSTAR RANGER INC. Broker DOT#2212928

# Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(445) 465-2711

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 #: 6172161**

**Date:** 9/9/2024

**Equipment:** VAN

**Total Miles:** 2,338

**Tarp:**

### Sent From:

**Posting Code:** PPL  
**Contact Name:** Zach  
**Contact Phone:** (445) 465-2711  
**Contact Email:** zach@lsppl.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 09/10/2024 09:00 - 09/10/2024 15:00  
**Location:** AMERICAN HONDA MOTOR C/O  
**Address:** GIVENS 575 WOODLAKE CIR  
**Address:** CHESAPEAKE ,IC VA 23320-8901  
**Contact:**  
**Directions:**  
**Comment:** order # 7053594

**Phone:**

### Stop #2 Destination

**Target Window:** 09/11/2024 09:00 - 09/13/2024 15:00  
**Location:** AHM PHOENIX - WH10 - MAERSK  
**Address:** 777 N. 55TH STREET  
**Address:** PHOENIX AZ 85043  
**Contact:**  
**Directions:**  
**Comment:**

**Phone:**

Notes

Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment.  
Contact LANDSTAR rep before going into detention and get documents showing Date/time in and Date/Time out.  
Detention 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 macro point before arriving to the shipper,failure to do could result in a \$250 rate deduction (please call 855-755-4400 x 1 then hang up, it's free).  
No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept macro point.  
Carriers are 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 4454652711. 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 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 and verbiage listed on this rate confirmation.

Agreed Rate	
Description	Charge
Pay Capacity	\$3,400.00
	Total \$3,400.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		11,000	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 confrmation 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:** 09/13/2024**INVOICE #:** 6172161**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		Givens 575 Woodlake Cir, Chesapeake, VA 23320-8901 - 777 N. 55th Street, Phoenix AZ 85043			
		Freight Income	1	\$3,400.00	\$3,400.00

**TOTAL**

\$3,400.00

**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**



THIS SHIPPING ORDER

Must be legibly filled in, in ink, in indelible pencil, or in carbon, and returned by the Agent.

NAME OF CARRIER: **AMERICAN HONDA MOTOR CO., INC.**  
1919 TORRANCE BLVD. TORRANCE, CALIFORNIA 90501-2746

SHIP TO: **RIKI**  
AHM - PHOENIX  
777 N. 55TH AVE.  
PHOENIX  
AZ 85043

F AHM - NORFOLK  
R 575 WOODLAKE CIRCLE  
O CHESAPEAKE  
M VA 23320

CONLTLR #: **7053594**  
ISSUE DATE: **09/05/24 13:43:32**  
WAREHOUSE/PLANT #: **30**

PAGE: 1 OF 2  
Seal # **00189764**  
**289972**

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

SHIP DATE: **09/13/24**  
BILL TO: **Givens Logistics**  
**1720 S. Military Hwy**  
**Chesapeake, VA 23320**

COD AMT: **0.00**  
DEALER: **52108-3500**  
B/L NO: **90649272**

REF-NO./Honda CODE	MODEL NAME	DESCRIPTION / CRATE #	CRATE RATE	VIN OR FRAME SERIAL NUMBER	ENGINE	CUBE	PCS.	WGHT.
99305								
261606 HA	SX5700M4DLS GN 2025 MUV RETURNABLE CRATE	Multiple Util 116y Veh B946652	150.0	1HFE02H4S4000014	8716129	326	1	1382
261606 HA	SX5700M4DLS GN 2025 MUV RETURNABLE CRATE	B946653	1HFE02HXS4000017	8716126	326	1	1382	1
261606 HA	SX5700M4DLS GN 2025 MUV RETURNABLE CRATE	B946654	1HFE02HRS4000016	8716123	326	1	1382	1
261606 HA	SX5700M4DLS GN 2025 MUV RETURNABLE CRATE	B946656	1HFE02H1S4000000	6143	326	1	1382	1
261606 HA	SX5700M4DLS GN 2025 MUV RETURNABLE CRATE	B946657	1HFE02H1S4000000	6143	326	1	1382	1
261606 HA	SX5700M4DLS GN 2025 MUV RETURNABLE CRATE	B946658	1HFE02HXS4000019	8716125	326	1	1382	1
261606 HA	SX5700M4DLS GN 2025 MUV RETURNABLE CRATE	B946659	1HFE02HXS4000023	8716124	326	1	1382	1

Subject to Section 7 of conditions of sale, the carrier shall deliver the shipment to the consignee without recourse on the carrier's part, and the consignee shall sign the following statement:

The carrier shall not make delivery of the property described herein until it has received the full freight and all other lawful charges.

DATE SHIPPED: **9-10-24**  
NO. OF PIECES: **10**  
TOTAL WEIGHT:

Received \$ \_\_\_\_\_ (The amount of the property described herein, less charges on the property described herein.)  
Agent or Cashier: **[Signature]**  
Per: **[Signature]** (The signature here acknowledges only the amount prepaid.)

SPECIAL INSTRUCTIONS: **Seal**

For Certificates of Conformity, visit [www.certificates.honda.com](http://www.certificates.honda.com)

**CARRIER COPY**

American Honda Motor Co., Inc.  
1919 TORRANCE BLVD., TORRANCE, CA 90501-2746

Permanent post-office address of shipper: **1919 TORRANCE BLVD., TORRANCE, CA 90501-2746**