



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (866) 922-1619

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.

Equipment 53VN

Total Miles 839

Services

Freight Bill # 1094648

EL # EL3982268

Date 09/13/2024 08:51

Sent From

Posting Code: **HWY Agency Name: His Way Inc - HWY** Contact Name: Michelle Boettcher Contact Phone: (866) 922-1619 Contact Email: michelle.boettcher@landstarmail.com References

Customer Reference Number HNIS10196087

Route Details

Stop #1 pickup -

Appointment:

Target Window: 09/13/2024 08:00 - 09/13/2024 13:00 Location Logisnext Blvd Whse Address 795 Landmark Dr Address Belvidere, IL 61008-6715 Contact ALICE RABE Phone 815-568-2141 Comment PICKING UP MULTIPLE PALLET JACKS. DRIVER MUST KNOW HNIS10196087. DRIVER IS TO MATCH S/N# 9325068, 9325073, 9325070, 9325084, 9325080, 9325075, 932571, 9325085, 9325074, 9325072, 9325081, 9325082, 9325078, 9325069, 9325077, 9325086.

Item PALLET JACKS Qty 16.0 Wgt 32,400

Stop #2 drop -

Notes

Steve, 708-852-5525

please review the rate tender and click accept on the email.

BOL to follow

Agreed Rate

Description

Freight Bill # 1094648

Charge

Pay Capacity		\$2,000.00
	Total	\$2,000.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
MACH		PALLET JACKS	16	32,400	70.0			53ft 0in X 8ft 6in X 8ft 0in

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:	For Express Mailing:	Regular Mail:
Landstar Transportation Logistics	Landstar Transportation Logistics	Landstar Transportation Logistics
Attn: Imaging	Attn: Brokerage Billing - LSP	Attn: LSP - Imaging
P.O. Box 19139 * Jacksonville, FL 32245-9139	1000 Simpson Rd * Rockford, IL 61102	P.O. Box 19119 * Jacksonville, FL 32245-9119

1000 Simpson Rd * Rockford, IL 61102

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

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, consigner, 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.

Freight Bill # 1094648

Page 2 of 3

Freight Bill # 1094648



INVOICE

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

INVOICE DATE: 09/16/2024 INVOICE #: 1094648 TERMS: NET 30 DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		795 Landmark Dr, Belvidere, IL 61008, USA - 7116 Midland Rd, Midland, GA 31820, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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

	BOL NO: 001S0931666:1
UNDERLYING BILL OF LADING Shipper	Stop rumber . Carrier: Customer Pickup
louse	Pickup Date: 09/16/2024 Delivery Date: 09/17/2024
MEBR Warehouse Belvidere, IL 61008 USA	References PO Number: PD02816-24
Alice Rabe Enter thru door 38	Model Number: TGX20B Serial Number: 2W42-9325086
Consignee	Load ID: HNIS10196087
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UNDERLYING BILL OF LADING	BOL NO: 001S0931673:1 Stop Number: Carrier: Customer Pickup
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Consignee Dyna-lift, Inc. 1120 Jamesson Ct Ste A Midland, GA 31820-3659 USA	Load ID: HNIS10196087
Bill To Freight Terms See Master BOL for Bill To Collect	
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UNDERLYING BILL OF LADING	BOL NO: 001S0931593:1 Stop Number:
Shipper Logisnext-BLVD Warehouse 795 Landmark Drive MERR Warehouse	Carrier: Lustomer Prokup Pickup Date: 09/16/2024 Delivery Date: 09/17/2024
61008 USA r 38	PO Number: pd02816-68 Model Number: TGX20B Serial Number: 2042-9325069
Consignee Dyna-Lift, Inc. 7120 Jamesson Ct Ste A Midland, GA 31820-3659 USA	Load ID: HNIS10196087
See Master BOL for Bill To C	reight Terms Collect
<mark>Special Instructions</mark> Special Instructions: Must schedule delivery at least 24 hours	Accessorials is in
advance Shipper Inst:Enter thru door 38	
Qy Type Weight HM (X) NMFC 1 1 FR 2,023 FORKLIFT FORKLIFT	Item Description LTL Class
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Shipper	Carrier: Customer Pickup
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MEBK Warehouse Belvidere, IL 61008 USA Alien Bahe	PO Number: PD02816-26
door 38	Model Number: Teakup Serial Number: 2442-9325084
Dyna-Lift, Inc. 7120 Jamesson Ct Ste A Midland, GA 31820-3659 USA	load ID: HNISI019608/
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BOL NO: 001S0931677:1 Stop Number: Carrier: Customer Pickup Carrier: Customer Pickup Pickup Date: 09/172024 Delivery Date	Collect Collect Accessorials Durs in Accessorials Item Description LTL Class Item Description CLASS	(auo	clared value of the property as follows: "The aureed or declared value of th	or declared value of the property as follows. The agreed of declared values of the COD Amount:	and (B). tearrier shall not make delivery of Trailer Loaded Freight Counted thou payment of freight and allby Shipperby Shipper gesby Driverby Driverby Driver	Target Signature / Pickup Date Carrier Signature / Pickup Date Carrier actionwedges receipt of packages and required placards. Carrier certifies carrier actionwedges receipt of packages and required placards. Carrier certifies transportation in mergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier.	estination, and as to each party any time interested in all or any of said the Uniform Domestic Straight Bill of Lading.
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