



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 <sup>™</sup> 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 <a href="http://www.landstar.com">http://www.landstar.com</a> 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
Pyda-1111, 110. 7120 Jamesson C Ste A Midland, GA 31820-3659 USA	
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201	above named materials are properly classified, packaged, a are in proper condition for transportation according to the fire Department of Transportation.	er Signature / Pictup Date er som ander ander er beine date ander
It is mutually agreed as to each territier of all accounts of the second se		

UNDERLYING BILL OF LADING	BOL NO: 001S0931673:1 Stop Number: Carrier: Customer Pickup
Logisnext-BLVD Warehouse 795 Landmark Drive MER Warehouse Belvidere, 11 61008 USA Alice Rabe Enter thru door 38	<pre>Pickup Date: 09/16/2024 Delivery Date: 09/16/2024 Polivery Date: 09/17/2024 Po Number: PD02816-15 Model Number: TGX20B Serial Number: 2042-9325077</pre>
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	
<mark>Special Instructions</mark> Special Instructions: Must schedule delivery at least 24 hours in	Accessorials
acvance Shipper Inst:Enter thru door 38 Oty Type Weight HM(X) NMFC Proverter	Item Description 270.00
2,023	GRAND TOTALS:
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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
1 2,023	GRAND TOTALS:
Danel Raffy Dan Man Man conditioned by Receiving Party Bracking Sail	KID Sa
Seal Number Arrived On Trailer: Seal Interd??	Seal Intact? Y or N (circle one) Date/Time:
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TINDERLYING BILL OF LADING	BOL NO: 001S0931662:1 Stop Number:
Shipper	Carrier: Customer Pickup
Warehouse rive	Pickup Date: 09/16/2024 Delivery Date: 09/17/2024
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/
Bill To	Freight Terms
O I III DO TO TO A A A A A A A A A A A A A A A A	COTTACT
becial Instructions	Accessorials
Special Instructions: Must schedule delivery at least 24 hours in advance Shipper Inst:Enter thru door 38	
Qty Type Weight HM (X) NMFC	Item Description L
EK 2,023 2,023	FT / 0.0 GRAND TOTALS:
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Another in the second secon	V and (B). e carrier shall not make delivery of Trailer Loaded Freight Counted (mout payment of freight and allby Shipperby Shipper riges.
Supper spearule and materials are properly classified, packaged This is to certify that the above named materials are properly classified, packaged. Carrier above marked and latebuler and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Supper: DAG . (3 · 3 V) Supper: DAG . (3 · 3 V)	Carrier Signature / Pickup Date Carrier Signature / Pickup Date Carrier schorwedes recept of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation amergency response guidebook or equivalent documentation in vehicle. Transporting described above is received in good order, except as noted. Carrier
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Latin	lestination, and as to each party any time interested in all or any of said y the Uniform Domestic Strainth Rull of Lacino

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.
UNDERLYING BILL OF LADING UNDERLYING BILL OF LADING Shipper Shipper 795 Landmark brive MBR warehouse Barvidere, IL 61008 USA Barvidere, IL 61008 USA Antice Rabe Belvidere, IL 61008 USA Antice Rabe Belvidere, IL 61008 USA Antice Rabe Dyna-Lift, Inc. 7120 Jamesson Ct Ste A Midland, GA 31820-3659 USA Midland, GA 31820-3659 USA BIITO	edule delivery at least 24 h 8 <b>but HM(X) NMFC </b>	East Number And MANA Reaching Party Brashing Seal	Vame: Signature Signature Shibotets are remired in state scendingly in writter the paraeat or d	where the react so oppositor in manue, suppose and required to sate specularing mining the agreed of use pruperly as follows. The agreed of received water of the pruperly as follows. The agreed of received water of the suppose and exceeding	Imitiation for loss or damage in this shipment may be applicable. See 49 USC 14706(0) device in moving determined rates or contracts that have been agreed SECTION 7 device the carrier and shipper, if applicable, otherwise to the rates. This shipment as and rule: that have been established by the carrier and are available to the request, and to all applicable shale and federal regulations. Shipper: more quest, and to all applicable shale and federal regulations.	Shipper Signature / Date This is to carefine the above named materials are properly classified, packaged, marked and relative and the above named materials are properly classified, packaged, marked and relative and the packaged in the careform and the second and the thermagency response informat applicable regulations of the Department of Transportation. Shipper: Differ 13.24 Shipper: Careform and the second and the second and the thermagency described above is n careform.	It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

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is refer to shipment bill of ladings for special instructions.       Nico RoUTING       Weight         at       Location       City       State       Zip       Order       Weight         Dyna-Lift, Inc.       Midland       GA       318:0-       0015093166511       2,023         Outsource       Outsource       0015093166511       2,023       0015093166511       2,023         Outsource       Outsource       0015093166511       2,023       0015093166511       2,023         Conscionation       Outsource       0015093166511       2,023       0015093166511       2,023         Conscionation       Outsource       Outsource       0015093166511       2,023         Conscionation       Outsource       0015093166511       2,023         Conscionation       0015093166511       2,023         Doutsource       0015093166511       2,023         Outsource       0015093167411       2,023         Outsource       0015093166511       2,023         Ou	Accessorials
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