



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (205) 578-4245

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 # 1430060****EL # EL4008628****Date** 09/18/2024 09:49**Equipment** 53VN**Total Miles** 475**Services****Sent From**Posting Code: **IUL****Agency Name: Interstar Trnsprtn Srvcs Inc - SST**

Contact Name: Ryan Cooper

Contact Phone: (205) 578-4245

Contact Email:

rcooper@interstartransportation.net

References**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 09/18/2024 08:00 - 09/18/2024 15:00**Location** **Potters Industries Inc 501****Address** **5650 Highway 279****Address** **Brownwood, TX 76801-8864****Contact** **Phone** 3257526711**Comment** will send pick up # in follow up email**Item** EXEMPT PRODUCTS **Qty** 0.0 **Wgt** 45,500**Stop #2 drop -****Appointment:** -**Target Window:** 09/19/2024 08:00 - 09/19/2024 15:00**Location** **arkansas state hwy dot****Address** **11300 baseline rd****Address** **Little Rock, AR 72209****Contact** **Aaron Darrell** **Phone** 501-569-2661**Comment** must call Aaron 501-569-2661 before leaving shipper to set delivery eta**Item** EXEMPT PRODUCTS **Qty** 0.0 **Wgt** 45,500**Notes**

my email is rcooper@interstartransportation.net

Agreed Rate

Description	Charge
Pay Capacity	\$1,050.00
Total	\$1,050.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
EXEMPT		EXEMPT PRODUCTS	0	45,500	0.0			

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: 09/19/2024**INVOICE #:** 1430060**TERMS:** NET 30**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		5650 Highway 279, Brownwood, TX 76801-8864 - 11300 Baseline Rd, Little Rock, AR 72209			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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.

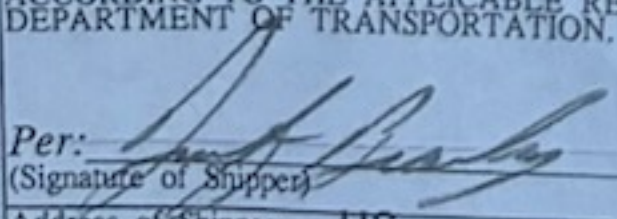
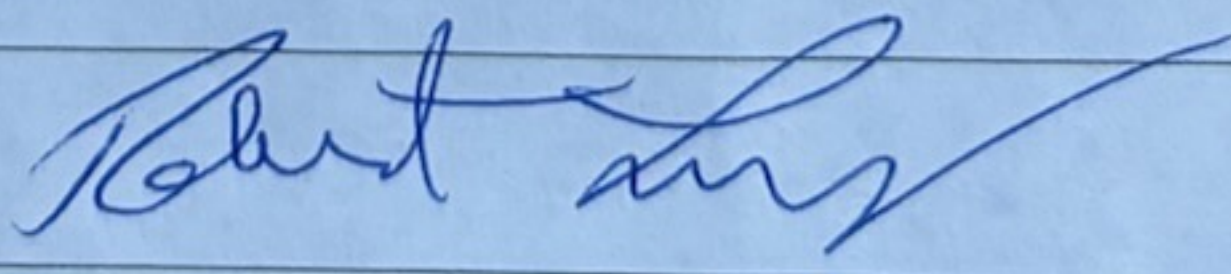
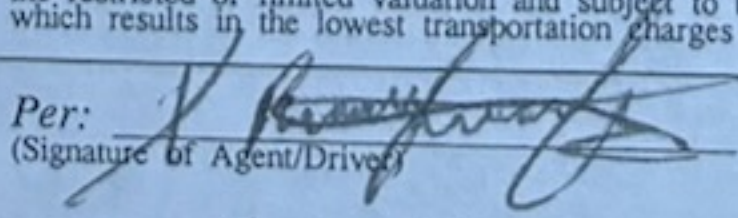
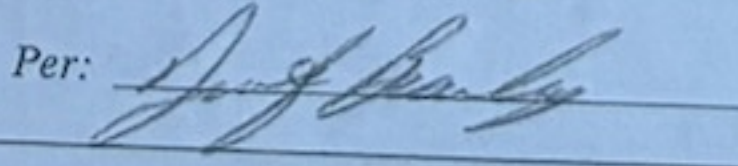
COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

FROM: Potters Industries LLC		Loading point: Shipping Point: 501 Brownwood, TX		B/L Number: 81713239	
				Ship Date: 09/18/2024	
				CUSTOMER PO NUMBER: ADT356194	
				Order # 1589175	
Consigned to: ARKANSAS STATE HWY/DOT MAINTENANCE DIVISION SIGN SHO 11300 BASELINE RD LITTLE ROCK AR 72209		<small>The property described below, in apparent good order, except as noted (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 the 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 a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small> Subject to Section 7 of conditions of applicable bill of lading. 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 lawful charges. Potters Industries LLC			
		Prepaid Freight bill to be submitted to:		Prepaid/Collect: > Prepaid Freight POTTERS INDUSTRIES C/O WILLIAMS AND ASSOCIATES 405 EAST 78TH STREET BLOOMINGTON MN 55420-1251	
<small>RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading</small>					

Routing: LANDSTAR RANGER

Item	Quantity or Net Weight	HM	Gross Weight	Description/Material Number
				Delivery date: 09/19/2024 Thursday
000010	44,000.000 LB		44,440.000 LB	Glass Beads or Spheres (Solid), Highway marking / Light reflecting, NMFC,87660-2 class 55
				M247 TP1 AC-110 BG 2000 601634 Lot#BW-H-072324-5 01,02,03,04,08,10,11 Lot#BW-H-080724-6 01 thru 15
			45,650.000 LB	
Pallets: 00022 Pallets Weight: 01210 Lading Weight Van Only Deliveries Mon - Thursday only. NO FRIDAY DELIVERIES OR DEL. AFTER 3PM Contact: Aaron Darrall 501-569-2661 Call 24 hours before delivery to make sure				

Vehicle ID #:	Seal NOS:
<small>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.</small> Per:  (Signature of Shipper) Address of Shipper: US Potters Industries LLC 5650 Hwy. 279 North Brownwood TX 76801 325-752-6711	 <small>**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." The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.</small> Per:  Date: 9/18/24 (Signature of Agent/Driver) Per:  (Signature of Shipper)

Ship Date
09/18/2024

Consigned to:
ARKANSAS STATE HWY/DOT
11300 BASELINE RD
LITTLE ROCK AR 72209

B/L Number
81713239