



LANDSTAR RANGER INC. Broker DOT#2212928

# Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(929) 419-1325 X117

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 #: 1775904**

**Date:** 9/18/2024

**Equipment:** VAN

**Total Miles:** 1,877

**Tarp:**

### Sent From:

**Posting Code:** BBK

**Contact Name:** Nikolas

**Contact Phone:** (929) 419-1325 X117

**Contact Email:** nikolas@ogkagency.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 09/19/2024 10:00 - 09/19/2024 10:00

**Location:** CR Minerals

**Address:** 1 mile N of Fairview Ln US 84

**Address:** ESPANOLA NM 87566

**Contact:**

**Phone:**

**Directions:**

**Comment:** DRY VAN ONLY - NO REEFER - 10AM PICK UP TIME - MACROPOINT IS MANDATORY

### Stop #2 Destination

**Target Window:** 09/23/2024 08:00 - 09/23/2024 08:00

**Location:** Behr Process Corp

**Address:** 7529 Morris Ct-Westpark

**Address:** ALLENTOWN PA 18106

**Contact:**

**Phone:**

**Directions:**

**Comment:** 8AM DELIVERY APPOINTMENT

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 and latover 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 718-701-9018 or 800-241-0263. 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	\$3,300.00
	Total \$3,300.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		43,000	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 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:  
<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**

*Smith Dabic*



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/23/2024**INVOICE #:** 1775904**TERMS:** NET 30**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		711 N Paseo De Onate, Española, NM 87532, USA - 7529 Morris Ct-Westpark, Allentown PA 18106			
		Freight Income	1	\$3,300.00	\$3,300.00

**TOTAL**

\$3,300.00

**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**  
Received. Subject to the classification and tariffs in effect on the date of this issue of this Bill of Lading

**CR Minerals Company LLC**  
620 N. Carroll Ave. Suite 110  
Southlake, TX 76092

Date	Shipper's No. (Invoice #)
9/19/2024	35742

*Carrex*

The property described below, in apparent good order, except as noted (contents and condition of 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is 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, including these on the back thereof, 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.

<b>Sold To:</b> TCR Industries / Invoices, BOL & COA go to: operations@TCRindustries.com JackD@tcrindustries.com CristinaT@TCRindustries.com Chino Loc only: Linda@TCRindustries.com  <i>Eddie Santiago</i>
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<b>Consigned To and Destination:</b> Behr Process Corp.(Masco) 7529 Morris Court Westpark Business CT-bldg 500 Allentown, PA 18106 USA  SEP 23 '24 9:31 In SEP 23 '24 10:13 out
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Acct & P.O.	S.O. No.	Ship Date	From	F.O.B.	Via Freight
4503592568	35742	9/19/2024	CR Minerals Company LLC	Espanola, NM	FSI

Quantity	Description	Extended Weight	Subject To Section 7
6,000	Ref. # BL71259 SafSil CT 200 (50#bag) Code: 31000102 (3) 120 bags 40 bags/skid	6000	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 consigner., the consigner shall sign the following statement: CR MINERALS Company --COLLECT--  Per: <i>[Signature]</i> Signature of Consigner
36,000	SafSil CT 200 (1000#BB) Code: 31000181 (18) total 36 bbags 2 bbags/skid  C of A w/shipment  CERTS REQUIRED WITH SHIPMENT & email for ALLENTOWN to CofA04@behr.com Del. appt required 24 hours in advance call 610-395-6779 x 5442 Rec. hours start Sunday 10 pm - Friday 8 pm Allentown prefer rear unloading trucks.	36000	
Item: 162920-1	Class: 55	Seal	0
Total Weight			43312.206
Skids Received		21	Total Quantity
Agent		<i>Anis</i>	
Per		919-798-2779	

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". NOTE: where the rate is dependent on value, shippers are required to state more specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

CR Minerals Company Shipped per *[Signature]* Date: 9.19.24



**STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – Not Negotiable**

Received. Subject to the classification and tariffs in effect on the date of this issue of this Bill of Lading

Please Direct Inquiries To:

**CR Minerals Company LLC**

620 N. Carroll Ave. Suite 110

Southlake, TX 76092

Date

9/19/2024

Shipper's No. (Invoice #)

35742

The property described below, in apparent good order, except as noted (contents and condition of 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is 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, including these on the back thereof, 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.

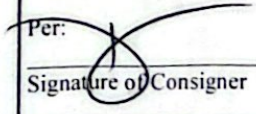
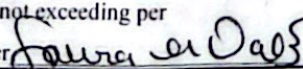
**Sold To:**

TCR Industries / Invoices, BOL &  
COA go to: operations@TCRindustries.com  
JackD@tcrindustries.com  
CristinaT@TCRindustries.com  
Chino Loc only: Linda@TCRindustries.com

**Consigned To and Destination:**

Behr Process Corp.(Masco)  
7529 Morris Court  
Westpark Business CT-bldg 500  
Allentown, PA 18106  
USA

Acct & P.O.	S.O. No.	Ship Date	From	F.O.B.	Via Freight
4503592568	35742	9/19/2024	CR Minerals Company LLC	Espanola, NM	FSI

Quantity	Description	Extended Weight	Subject To Section 7
	Bill 3rd Party Freight to: FSI Logistics 4004 Carlisle NE - Suite K Albuquerque NM 87107		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 consigner., the consigner shall sign the following statement: CR MINERALS Company --COLLECT--  Per:  Signature of Consigner
Item: 162920-1	Class: 55	Seal	0
Total Weight			43312.206
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". NOTE: where the rate is dependent on value, shippers are required to state more specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per			Skids Received 21
CR Minerals Company			Agent Anis
Shipped per  Date: 9.19.24			Per 919-798-2779
			Total Quantity