



Landstar Inway Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (814) 643-6081

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 # 1929470
EL # EL4029819
Date 09/22/2024 09:51

Equipment VAN53VNVANV

Total Miles 402

Services

Sent From

Posting Code: HPA

Agency Name: Huntingdon Motor Trck Dispatch
- HPA

Contact Name: Robert Strauser

Contact Phone: (814) 643-6081

Contact Email: robert.strauser@landstarmail.com

References

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 09/22/2024 07:45 - 09/22/2024 15:00

Location Jackson Melons

Address 100 Us Hwy 82

Address Plains, TX 79355

Contact Phone

Comment
Item EXEMPT PRODUCTS **Qty** 0.0 **Wgt** 43,500

Stop #2 drop -

Appointment: -

Target Window: 09/23/2024 01:00 - 09/23/2024 01:15

Location Wal Mart Dc 6042

Address 20634 Indian Meridian Rd

Address Pauls Valley, OK 73075-9598

Contact **Phone** 4052075000

Comment see bill lading on all delivery information, address, date and time

Item EXEMPT PRODUCTS **Qty** 0.0 **Wgt** 43,500

Notes

sign and send back

Contact Information: Robert Strauser (814) 643-6081

call when get to shippers place call 814 643 6081 PICK UP # 241031

any shortages or damages or late trucks will be subject to rate reduction and claim, fresh produce loads

do not pay detention or truck order not used rate inclusive hauling a load of pumpkins

driver Louie 808 381 0876

dispatcher John 708 303 5150 X 110

Agreed Rate

Description	Charge
Pay Capacity	\$900.00

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
EXEMPT		EXEMPT PRODUCTS	0	43,500	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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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 # 1929470****EL # EL4029819****Date** 09/23/2024 11:55**Equipment** VAN53VNVANV**Total Miles** 582**Services****Sent From**Posting Code: **HPA****Agency Name: Huntingdon Motor Trck Dispatch
- HPA**

Contact Name: Robert Strauser

Contact Phone: (814) 643-6081

Contact Email: robert.strauser@landstarmail.com

References**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 09/22/2024 07:45 - 09/22/2024 15:00**Location** Jackson Melons**Address** 100 Us Hwy 82**Address** Plains, TX 79355**Contact** Phone**Comment**

Item EXEMPT PRODUCTS Qty 0.0 Wgt 43,500

Stop #2 drop -**Appointment:** -**Target Window:** 09/23/2024 01:00 - 09/23/2024 01:15**Location** Wal Mart Dc 6042**Address** 20634 Indian Meridian Rd**Address** Pauls Valley, OK 73075-9598**Contact** Contact Phone 4052075000**Comment** see bill lading on all delivery information, address, date and time**Stop #3 drop -****Appointment:** -**Target Window:** 09/24/2024 01:00 - 09/24/2024 01:45**Location** Sams Club Dc 6056**Address** 591 Apache TRL**Address** Terrell, TX 75160-6572**Contact** Contact Phone 9725515400**Comment** can check in 1 hour before appointment time

Item EXEMPT PRODUCTS Qty 0.0 Wgt 43,500

Notes

revised rate confirmation, see bill lading on all delivery information

Contact Information: Robert Strauser (814) 643-6081

call when get to shippers place call 814 643 6081 PICK UP # 241031

any shortages or damages or late trucks will be subject to rate reduction and claim, fresh produce loads do not pay detention or truck order not used rate inclusive hauling a load of pumpkins
 driver Louie 808 381 0876
 dispatcher John 708 303 5150 X 110

Agreed Rate	
Description	Charge
Pay Capacity	\$1,600.00
	Total \$1,600.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
EXEMPT		EXEMPT PRODUCTS	0	43,500	0.0			

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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 INWAY, INC

INVOICE DATE: 09/24/2024
INVOICE #: 1929470
TERMS: NET 30
DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/22/2024		100 Us Hwy 82, Plains, TX 79355 - 20634 Indian Meridian Rd, Pauls Valley, OK 73075-9598			
		Freight Income	1	\$900.00	\$900.00
		Extra-stop	1	\$700.00	\$700.00

TOTAL

\$1,600.00

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 FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:

BAGLEY PRODUCE COMPANY, INC.

P.O. BOX 1319

EDINBURG TX 78540

(956) 381-8126

(956) 381-0764 fax

Ship: September 23, 2024 Order #: 99650

Load:

Cust PO: 0861428749

Out:

Terms: FOB NET

Dlr By:

Slspn: JEFF

Driver:

Truck Lic:

Driver Lic:

Trailer Lic:

To (Consignee):

SAM'S CLUB VENDOR#869805640

ACCOUNTS PAYABLE

1108 SE 10TH ST

BENTONVILLE AR 72716-0655

Destination: Telephone:

SAM'S CLUB #6056

591 APACHE TRAIL

TERRELL, TX 75160

972-551-5400

Page 1 of 1

Carrier:	Carrier Arranged By:	Temp Degrees F.	Low:	High:
Truck Brkr:	Ship Charges Paid By:	Ship Via:	Loaded At:	JAC

Ordered	Shipped	Description
60 bin	60	PUMPKINS PUMPKINS BIN 25 PRODUCT OF US 2

DEL. 9/24/24 @2:15AM REF#29109417

Carrier agrees by accepting this load that they acknowledge compliance responsibility as directed and defined by US Food & Drug Administration (Public Law 111-353-111th Congress)-21 USC 2201 being the Food Safety Modernization Act. This rule establishes requirements for parties including shippers, carriers by motor vehicle or rail vehicle, and receivers engaged in the transportation of food for Animal and or Human Consumption, to use sanitary transportation practices to ensure that food is not transported under conditions that may render the food adulterated (CFR Citation 21 CFR 1). Driver Initial _____

Driver is to call shipper daily at 800-782-7440 between 8-10am CT. Daily he must record the name of the person contacted. Failure to do so will result in a daily freight deduction of \$300. Driver Initial _____

Driver cell _____

Driver dispatch _____

Any changes or adjustments to this Bill of Lading by receiver must be reported in writing to the shipper with 24 hours Sunday through Thursday and within 48 hours Friday and Saturday per PACA regulations. Any changes made after this time period will not be accepted and constitutes complete ownership of shipment. Failure to notify is a breach of trust authorized by section 5c of the Perishable Commodities Act 1930 (7 U.S.C., 499e).

Subject to Section 7 of Conditions, if 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.

Signature of Consignee:

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

JM 241031

Date _____

Driver:

Received above in good shipping condition and verified count.

Date _____

Print:

Date _____

Trailer Control Record

DC#: 6056

TCR: 7d72908e-bc82-42f4-ad59-c7f3f91fee95

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97034	JHRS	29109417	09/24/2024 02:15	09/24/2024 01:42:08

Arrival Information		
Inbound Seal #: NS	Sealed at Gate: N	Intact: Y
AP Associate: i0a00xi	Current Seal #: NS	Load ID#: 0
Comments:		

Delivery	Total: 60
Cases:	

Receiving Dock		
Door #: 311	Assigned by: a0norri	Closed by: a0norri
Unloader: a0norri	Unload Start Time: 09/24/2024 03:55:46	Unload End Time: 09/24/2024 04:19:49
Driver Arrival at Window: 09/24/2024 02:01	Paperwork Available at Window: 09/24/2024 04:30	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SAPR		Return Contents:	
Tractor #: 829		Reason:	
		Description:	

Seal Information		Receiving Office	
Seal Number: NS	Sealed By: i0a00xi	Trailer Resealed By: i0a00xi	

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:



Equip ID: 97034
Equip Arrival: 09/24/24 01:42
Carrier: JHRS
Seal: NS
Reseal:
Door/Zone: Main DC 311
Del Date: 09/24/24 02:15
Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SAPR
Type: 53D

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 29109417

DC: 6056