

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(440) 350-1359

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 #: 2527463**Date:** 9/26/2024**Equipment:** 53VN**Total Miles:** 667**Tarp:****Sent From:**

Posting Code: MDN
Contact Name: Tyler
Contact Phone: (440) 350-1359
Contact Email: tcpeine@landstarmail.com

References:

Customer Reference Number: 611376188

Route Details

Stop #1 Origin

Target Window: 09/27/2024 13:00 - 09/27/2024 13:00

Location: FIRST QUALITY TISSUE LLC

Address: 441 MASTERS BLVD

Address: ANDERSON SC 29626-6127

Contact: 864-437-2037

Phone: (864) 437-2142

It is your driver's responsibility to download the app and start tracking. If they don't have the application they can access it here:

Directions: For Android <https://play.google.com/store/apps/details?id=com.landstar.landstarconnect&hl=en&gl=US> For iOS <https://apps.apple.com/us/app/landstar-connect/id903235326>

Comment: 53' FOOD GRADE DRY VAN ONLY; REEFERS & OTHER TRAILERS WILL BE REFUSED. **AMAZON TRAILERS ARE PROHIBITED FOR ALL COSTCO & SAMS ORDERS**YOUR LOAD WILL BE REFUSED UPON DELIVERY & YOU WILL BE RESPONSIBLE FOR RETURNING THE SHIPMENT TO THE SHIPPER**PICK UP# 611376188

Stop #2 Destination

Target Window: 09/29/2024 04:00 - 09/29/2024 04:00

Location: Sams Club

Address: 4334 North Prospect St

Address: DECATUR IL 62526

Contact: RECEIVING

Phone: (217) 876-9755

Directions:

Comment:

Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$1,150.00
	Total \$1,150.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	1,100	13,931	C	

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 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:
<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
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INVOICE

BILL TO:

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

INVOICE DATE: 09/29/2024**INVOICE #:** 2527463**TERMS:** NET 30**DUE DATE:** 10/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		441 MASTERS BLVD, ANDERSON, SC 29626-6127 - 4334 North Prospect St, DECATUR, IL 62526			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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**



BILL OF LADING

Date: 09/27/2024 Page 1 of 2

SHIP FROM
FOCP - Retail (US)
441 Masters Blvd
Anderson SC 29626
Phone: (864) 437-2172

SHIP TO
Sam's Club
Club #6334
4334 North Prospect St
Decatur IL 62526
Phone: 217-876-9755

BILL OF LADING NUMBER: 611376188

CARRIER NAME: Landslar Inway
Trailer Number: W97040
Seal Number(s): 0023374
PRO (9012K)

Freight Charges Bill To
First Quality
Attn: Accounts Payable-Freight Payment
121 North Road, PO Box 270,
McElhattan PA 17748

SPECIAL INSTRUCTIONS:
Deliveries:33430294 Appointment:ONLINE
Appointment Date :09/29/2024
Appointment Time :04:00:00

Freight Charge Terms: (Prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with underlying Bill of Lading

SHIPPING INSTRUCTIONS:
P.O. # 018838751
Total Recd 1100
Received by AS
Carrier TR # 9-29
Receiving # 9-29

CUSTOMER ORDER INFORMATION
CUSTOMER ORDER NUMBER
6182397871

WEIGHT
6319KG(13931LB)

GRAND TOTAL
1,100 CS
6319KG(13931LB)

PACKAGING
QTY TYPE QTY TYPE
1,100 CS 6319KG(13931LB)
1,100 6319KG(13931LB)

COMMODITY DESCRIPTION
COMMODITIES REQUIRING SPECIAL CARE OR ATTENTION IN HANDLING OR STOWING MUST BE SO INDICATED IN THE SHIPPER'S MARKING AND LABELING. See Section 200 of NMFC Item 950.
Class 110

GRAND TOTAL
30 1,100 6319KG(13931LB)

ADDITIONAL SHIPPER INFO
N Palat Comment
Units Refused By

CLASS
NMFC #

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
COD Amount: \$ _____ Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: The carrier shall not make delivery of this shipment without payment of

SHIPPER SIGNATURE/DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Signed by shipper on 09/27/2024 at 15:46:46

Trailer Loaded:
☒ By Shipper
☐ By Driver
Pick Appointment: 09/27/2024 12:30
Driver Arrived: 09/27/2024 14:32

Freight Counted:
☒ By Shipper
☐ By Driver

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response placards made available to the carrier have the US DOT hazard information in the vehicle placard and/or equivalent document in the vehicle. Property described above is received in good order, except as noted.

Signed by carrier on 09/27/2024 at 15:46:46