



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (424) 543-2152

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 # 2524797****EL # EL4055436****Date** 09/26/2024 08:23**Equipment** 53VN**Total Miles** 2,524**Services****Sent From**Posting Code: **QXL****Agency Name: Reload Freight Systems Inc - SVC**

Contact Name: June Zatikyan

Contact Phone: (424) 543-2152

Contact Email: june.svc@landstarmail.com

References

Customer Reference Number 0083102

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 09/26/2024 08:00 - 09/26/2024 16:00**Location** **NEW COLUMBIA FRUIT****Address** **201 SOUTH UNION STREET****Address** **East Wenatchee, WA 98802****Contact** **Phone****Comment** NEW COLUMBIA FRUIT - ****NEED EMPTY & LOADED WEIGHT TICKETS PLEASE***

NEW COLUMBIA FRUIT - .

NEW COLUMBIA FRUIT - CONTACT JIMMY COOPER 509-670-5425

NEW COLUMBIA FRUIT - MMDSYAWA: CUSTOMER REQUIRES MMD SALES BOL

Item BUILDING MATERIALS **Qty** 0.0 **Wgt** 45,000**Stop #2 drop -****Appointment:** -**Target Window:** 09/30/2024 08:00 - 09/30/2024 15:00**Location** **Cahoon Farms****Address** **10941 Lummisville Rd****Address** **Wolcott, NY 14590****Contact** **Phone****Comment****Item** BUILDING MATERIALS **Qty** 0.0 **Wgt** 45,000**Notes**

Contact Information: June Zatikyan (424) 543-2152

DISPATCH NOTES: READ CAREFULLY

ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED

UNLESS STATED OTHERWISE

Drivers must call for dispatch and call in or email status updates. (424) 326-

0821 june.svc@landstarmail.com

Loaded/unloaded check call required. Transit of 2 or more days - location check call required at least once a day.

Carriers are responsible to call with pick up, transit and delivery status.

Appointment times may not be changed unless pre-authorized in writing by

Freight Bill # 2524797

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Landstar agent! NO EXCEPTIONS!

No Double Brokering, Re-brokering or Back Dooring under any circumstances.

Nonpayment if violated.

Assigned carrier must have their authority on side of truck picking up and delivering freight. Carrier agrees to stated rate, instructions and requirements in this signed Rate Confirmation and dispatch email.

Carrier responsible for trailer being sealed/padlocked before leaving shipper. Any discrepancies (overages, shortages, damages, broken or missing trailer seals/padlocks) must be reported immediately BEFORE the driver leaves facility.

Detention/layover/TONU only paid IF approved and paid by customer. If approved, detention paid only after 3 hours.

Detention paid for first come first serve appointments only after latest delivery time. No detention paid if driver arrives late. Arrival/departure times required on paperwork.

All accessorial charges must be reported within 24 hours of pick up/delivery for reimbursement.

If required, driver must agree to Landstar Connect, Macropoint or other load tracking feature. Refusal will result in rate deduction of 30% or \$250 whichever is greater.

IMPORTANT: REVIEW OUR PENALTIES

Missed pick up or delivery by carrier penalty: 30% of agreed rate or \$250 per day or whichever is greater.

Carrier late pickup or delivery penalty: \$50 per hour unless waived in writing.

Failure to respond to check calls: \$50 penalty

BOLs/PODs must be faxed to 747-477-3528 or e-mailed

to june.svc@landstarmail.com within 24 hours of delivery or \$50 per day carrier penalty fee applies.

Agreed Rate

Description	Charge
Pay Capacity	\$5,000.00
Total	\$5,000.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		BUILDING MATERIALS	0	45,000	70.0			

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 accessorial 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 Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature
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INVOICE

BILL TO:

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

INVOICE DATE: 09/30/2024**INVOICE #:** 2524797**TERMS:** NET 30**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		201 SOUTH UNION STREET, East Wenatchee, WA 98802 - 10941 Lummisville Rd, Wolcott, NY 14590			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL

\$5,000.00

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**



40 Pleasant Hills Drive • Yakima, WA 98908

Office: 509.965.4134 • Fax: 509.965.9927 • Cell: 509.952.6481

STRAIGHT BILL OF LADING

Date 9/25/2024

MMD Sales Invoice #
7118

Date Shipped THURS 9/26

Sold To FARM FRESH FIRST, LLC
PO BOX 212
OAKFIELD, NY 14125

Truck Name
Royal Trucking 3 #712

Ship To: Cahoon Farms
10941 Lummisville Road
Wolcott, NY 14590

Freight Broker
Ag-Source Inc.

Quantity	Description	Loading Location
40 BINS	GRANNY SMITH PEELER APPLES IN WOOD 1-WAY BINS	New Columbia Fruit - Wenatchee 201 South Union Street East Wenatchee, WA. 98802 Jimmy Cooper 509-670-5425

Empty 32800 Gross Weight Full 66920

Must deliver by Monday, 9/30

32,800 Truck Tare

DRIVER TO CONTACT FOR DELIVERY

33,920 Gross Net (fruit & bins)

Joe Wollek - 315-651-2769

2,600 Bin Tare

Tom Facer - 585.721.6099

31,320 Net Weight Fruit

Columbia Fruit Airport
201 S. Union Ave
E. Wenatchee, WA 98802

Driver's Signature:

THANKS FOR YOUR BUSINESS!

"THE PERISHABLE AGRICULTURAL COMMODITIES ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUARY TRUST AUTHORIZED BY SECTION 5C OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(7 U.S.C. 499 (e)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED."

Columbia Fruit Packers

P.O. Box 920 • 2575 Euclid Ave. • Wenatchee, WA 98801

Main Office: Cherry Receiving (509) 662-7153

Apple Receiving (509) 888-4388

10724

Grower # _____ Grower Name: _____

Date: _____

Trucking Company: _____ Ship to: _____

Load # _____

Book-Gold
QC-Pink
Grower-Canary
Office-White

APPLES					PROCESSORS			BINS / LUGS		
ORGANIC	← MARK ONE →			CONVENTIONAL		Bins			OUT	IN
Ambrosia			Golden Delicious		Pink Lady	Peeler	X		Apple - Wood	
Cosmic	40		Granny Smith		Reds	Cull			Apple - Plastic	
Fuji			Honey Crisp		Smitten	Slice			Cherry - Plastic	
Gala			Evercrisp			Orchard			Cherry Lugs	
Brak Fuji			Nicoter						Rainier Lugs	
CHERRIES								RECEIVING LOCATION		
ORGANIC	← MARK ONE →			CONVENTIONAL						
Bing			Lapin		Sweetheart		Santina		CFP Euclid	
Chelan			Rainier		Van		Tieton		CFP Airport	
Skeena			Skylar Rae		Black Pearl				CFP Ward	
									CFP Yakima	

Comments:

1 way Bins

CFP Driver _____ Grower: _____