

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(903) 965-9800

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 #: 4195103**Date:** 10/2/2024**Equipment:** 53VN**Total Miles:** 369**Tarp:****Sent From:**

Posting Code: GIL
Contact Name: Cameron
Contact Phone: (903) 965-9800
Contact Email: wstern@landstarmail.com

References:

Customer Reference Number: 2403399355

Route Details

Stop #1 Origin

Target Window: 10/02/2024 08:00 - 10/02/2024 15:00

Location: Ticona c/o A&R

Address: 4001 Rock Creek Blvd

Address: JOLIET IL 60431

Contact:

Phone:

Directions:

Comment: PU# 2403399355 // FCFS

Stop #2 Destination

Target Window: 10/03/2024 09:00 - 10/03/2024 09:00

Location: Illinois Tool Works

Address: 2700 Olson Dr

Address: CHIPPEWA FLS WI 54729

Contact:

Phone:

Directions:

Comment:

Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$800.00
	Total
	\$800.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	25	43,815	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

John Djordjevic



INVOICE

BILL TO:

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

INVOICE DATE: 10/03/2024**INVOICE #:** Freight Bill #: 4195103**TERMS:** NET 30**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		4001 Rock Creek Blvd, Joliet, IL 60431 - 2700 Olson Dr, Chippewa FLS, WI 54729			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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



CARRIER'S NO.:

CARRIER: LANDSTAR RANGER INC DATE: 10/02/2024

Bill of Lading #: 2403399355

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: Joliet IL

FROM: Ticona c/o A&R TRANSPORT

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 Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 those 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.

CONSIGNEE TO ILLINOIS TOOL WORKS INC
DESTINATION 2700 OLSON DRIVE
CHIPPEWA FALLS WI 54729 US
CUSTOMER RECEIVING PHONE # :
SCAC LRGR

VEHICLE OR CAR NBR.

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
25 BOXES	****Shipping Data**** Not regulated / not restricted for transportation	19,872.884	1,122.997	18,749.887	KG LB	Subject to section 7 of conditions. 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 (Signature of Consignor) IF CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE: "TO BE PREPAID" PREPAID Carriage paid to The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement. CUSTOMER ORDER NO. Floor 10/3/2024 RELEASE NUMBER OUR ORDER NO. 3043951 THIRD PARTY ORDER NO. Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution Package.
	Not regulated / not restricted for transportation ***** End of Shipping Data ***** Delivery Note : 89849386 Customer Material ID: 11001G Unloading Point: # Delivery Date: 10/03/2024 Delivery Time : Need to call in advance not manned. ITW will have to send a person to accept and scan in. Call main office at 715-832-8161 to arrange appointment at least 1 hour in advance. Will be a number of different people who will accept. *****SEAL NUMBERS***** *****LOT DESCRIPTION***** Lot Number: 0002047175 Quantity 41,336.00 LB Product # 20000111 Description CELCON M90 CF2001	43,811.760	2,475.760	41,336.000		

FOR Emergency Response Call CHEMTREC (24-HOURS)
In-USA call: 800-424-9300; Outside USA call + 1-703-741-5970
Celanese Chemtrec Customer #: CCN4138
In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 1 OF 2

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.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: Ticona c/o A&R TRANSPORT
PER:

Shipper's Freight Bill Mailing
Address: Celanese Ltd.
PO BOX 169003
Irving, TX 75016

AGENT:
PER:

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



CARRIER: LANDSTAR RANGER INC DATE: 10/02/2024

CARRIER'S NO.:

Bill of Lading #: 2403399355

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: Joliet IL

FROM: Ticona c/o A&R TRANSPORT

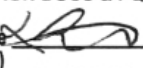
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 those 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.

CONSIGNEE TO ILLINOIS TOOL WORKS INC
DESTINATION 2700 OLSON DRIVE
CHIPPEWA FALLS WI 54729 US

CUSTOMER RECEIVING PHONE # :

SCAC LRGR

VEHICLE OR CAR NBR.

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM
	NATURAL Z5 TRANSPORTATION DOCS & PQR OFFERED: Driver Signature  Country of Origin : United States of America				

Trailer # W97035
Seal # 98942766

FOR Emergency Response Call CHEMTREC (24-HOURS)
In-USA call: 800-424-9300; Outside USA call + 1-703-741-5970

Celanese Chemtrec Customer #: CCN4138

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SHIPPER: Ticona c/o A&R TRANSPORT
PER:

Shipper's Freight Bill Mailing
Address: Celanese Ltd.
PO BOX 169003
Irving, TX 75016

AGENT:
PER:

4M 10/2/24


Brady Perkovich
ECMS-ITW 10/3/24