



## Landstar Ranger Inc

### Revised Carrier Load Tender & Rate Confirmation

**Any questions or concerns about this load please contact the Landstar Agent at: (318) 922-3651**

**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 # 5228900**

**EL # EL4123071**

**Date 10/09/2024 12:01**

**Equipment** VAN  
**Total Miles** 1,504  
**Services**

#### Sent From

Posting Code: **ASE**

**Agency Name: ASE Transportation and Specialized Services LLC - ASE**

Contact Name: Roxanne Lemoine

Contact Phone: (318) 922-3651

Contact Email: ase.agency@landstarmail.com

#### References

Customer Reference Number: 180682577

## Route Details

#### Stop #1 Pickup -

##### Appointment

**Target Window** 10/09/2024 08:00 - 10/09/2024 14:00

**Location** **Ampel**

**Address** **2125 Little Gap Rd**

**Address** **Palmerton, PA 18071-5109**

**Contact** **Phone** 6108267020

**Notes** PU #4501647002

MUST HAVE TEN STRAPS TO BE LOADED

Proper PPE

No pets no passengers

**Item** METALS/METAL PRODUCTS **Qty** 10.0 **Wgt** 41,000

#### Stop #2 -

##### Appointment

**Target Window** 10/11/2024 08:00 - 10/11/2024 14:00

**Location** **Nouryon**

**Address** **730 Independence Pkwy S**

**Address** **La Porte, TX 77571-9824**

**Contact** **Phone** 2814798411

**Notes**

**Item** METALS/METAL PRODUCTS **Qty** 10.0 **Wgt** 41,000

#### Notes

### Agreed Rate

Description	Charge
Pay Capacity	\$2,725.00
<b>Total</b>	<b>\$2,725.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
METALS		METALS/METAL PRODUCTS	10	41,000	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:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

### 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

**Fax**

Signature

*Steve Tatum*

10/09/2024



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/11/2024**INVOICE #:** 5228900**TERMS:** NET 30**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		2125 Little Gap Rd, Palmerton, PA 18071, USA - 730 Independence Pkwy, La Porte, TX 77571, USA			
		Freight Income	1	\$2,725.00	\$2,725.00

**TOTAL**

\$2,725.00

**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**

**THIS MEMORANDUM**

is an acknowledgement that a Bill of Lading has been issued and is not the original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of receipt of the carrier of the property described in the original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of package 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 1118 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 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 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 those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

**DESIGNATE WITH**BY TRUCK ☒ FREIGHT ☐

FROM:	Ampal Inc.	DATE	SHIPPER NO
AT:	2125 Little Gap Road	10/9/2024	11381
	Palmerton PA 18071	CARRIER BY	CARRIER NUMBER
CONSIGNEE:	Nouryon Functional Chemicals LLC	LANDSTAR	
DESTINATION:	Site BattleGround, TX	ROUTE	DELIVERING CARRIER
	730 Independence Parkway South		LANDSTAR
	La Porte TX 77571	VESSEL NAME	CAR OR VEHICLE INITIALS AND NUMBERS
	USA		

NO PKG	H M	SPECIAL MARKS AND EXCEPTIONS DESCRIPTION OF ARTICLES	JOB NO LOT NO	NET WEIGHT	GROSS WT SUBJECT TO CHANGE	CLASS RATE
10		IBC SUBSTANCE NOT REGULATED FOR TRANSPORT	J-24-267-01	40000	43350	60
		6112-ZNO ALUMINUM POWDER AMPAL ORDER # 151450 CUST. ORDER # 4501665029	24381			

Henry Clay  
Koray Clay  
10-11-24

SHIPMENT MUST ARRIVE: 10/11/2024	BOOKING NUMBER:	SEAL NUMBER: #1284	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 consignor. The consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful PER CONSIGNORS SIGNATURE
BILLING: Collect			
Driver to call warehouse 24hrs in advance and must be able to speak and understand English Recv. Hours mon-fri 7:30AM-3:30PM REF #3003796			
DRIVER MUST HAVE 5-6 RATCHET STRAPS DRIVER TO REFERENCE PICK UP #151450 M-F 7:30AM to 3PM			

**EMERGENCY CONTACT 800-924-9300 CHEMTREC****EMERGENCY RESPONSE PHONE NUMBER**

PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO	DRIVERS SIGNATURE	DATE	To apply in prepayment of the charges of the property described hereon. RECEIVED \$ AGENT OR CASHIER The signature here acknowledges only the amount prepaid. PER SIGNATURE CHARGES ADVANCED \$
SHIPPERS CERTIFICATION: 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.	SHIPPERS SIGNATURE	TITLE	

\* If the shipment moves between two points by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".  
T Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  
Note - Where the rate is dependent on value, shippers are required to state 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.

THIS SHIPMENT IS CORRECTLY DESCRIBED	The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	PER SHIPPERS INITIALS	C.O.D. SHIPMENT C.O.D. AMT COLLECTION FEE TOTAL CHARGES
CORRECT WEIGHT IS LBS			

Ampal Inc.  
2125 Little Gap Road  
Palmerton PA 18071

SHIPPER PER Timothy Suydam AGENT PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER