



Landstar Ranger Inc

**Carrier Load Tender & Rate Confirmation****Any questions or concerns about this load please contact the Landstar Agent at: (817) 609-4515****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 &amp; 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 # 5596402****EL # EL4142325****Date** 10/10/2024 15:53**Equipment** 53VN**Total Miles** 2,412**Services****Sent From**Posting Code: **HVS****Agency Name: Christopher Pough - POU**

Contact Name: Jessica Dawson

Contact Phone: (817) 609-4515

Contact Email: [jessica.dawson@landstarmail.com](mailto:jessica.dawson@landstarmail.com)**References**

Customer Reference Number 123

**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 10/10/2024 15:00 - 10/10/2024 19:00**Location** Mainfreight - Ewr**Address** 50 Cable Drive**Address** Kearny, NJ 07032**Contact** Phone**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 36,000**Stop #2 drop -****Appointment:** -**Target Window:** 10/14/2024 06:00 - 10/14/2024 06:00**Location** Mainfreight**Address** 2350 E Riverview Dr**Address** Phoenix, AZ 85034**Contact** Phone**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 36,000**Notes**

Contact Information: Jessica Dawson (817) 609-4515

**Tracking:**

All Landstar shipments must be tracked using the Macropoint application. Drivers are required to install the app and follow the provided instructions. Non-compliance will lead to a rate deduction.

**POD:**

The Proof of Delivery (POD) must be emailed within 24 hours after delivery to the email chain where the Rate Confirmation was sent. Failure to do so will result in a \$100 rate deduction.

**Delays:**

Picking up or delivering outside the time window specified in the Rate Confirmation without prior notification may lead to a rate deduction. Please inform us immediately if the truck encounters issues or delays.

Agreed Rate	
Description	Charge
Pay Capacity	\$3,800.00
	<b>Total</b> \$3,800.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	36,000	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.**

<b>Carrier</b> BRZ <b>ID</b> CP197920 <b>MC</b> 86875 <b>DOT</b> 3119062 <b>Phone</b> 708-303-5150 <b>Email</b> PHIL@RTBRZ.COM	Signature
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## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/14/2024**INVOICE #:** B60868**TERMS:** NET 30**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		50 Cable Drive, Kearny, NJ 07032 - 2350 E Riverview Dr, Phoenix, AZ 85034			
		Freight Income	1	\$3,800.00	\$3,800.00

**TOTAL**

\$3,800.00

**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**



SEAL#2229303

SEAL#2229303

<b>LANDSTAR RANGER</b>	WAYBILL NUMBER <b>EW RPHX101024</b>	
	ORIGIN <b>EWR</b>	

NAME <b>MAINFREIGHT EWR</b>	NUMBER
STREET ADDRESS <b>50 Cable Drive, SUITE 100-120</b>	
CITY <b>KEARNY</b>	STATE/ZIP <b>NJ 07032</b>
CONTACT <b>+19085271010</b>	

<b>C O N S I G N E E</b>	NAME <b>MAINFREIGHT PHX</b>	
	STREET ADDRESS <b>2350 East Riverview Drive, Suite 130 Suite 130</b>	
	CITY <b>PHOENIX</b>	STATE/ZIP <b>AZ 85034</b>
	CONTACT <b>+16023837227</b>	

CUSTOMER <b>Mainfreight Inc.</b>	STREET ADDRESS <b>1400 Glenn Curtiss St</b>	CITY <b>CARSON</b>	STATE/ZIP <b>CALIFORNIA 90746</b>	ACCOUNT NO
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NO. PCS.	DESCRIPTION	ACTUAL GROSS WEIGHT	CHARGEABLE WEIGHT
61	FAK	34149.00	47826

SHIPMENT INFORMATION PROVIDED BY SHIPPER

**REF NUMBERS:** LEWR1143207      Various

**DIMS**  
Various

**INSTRUCTIONS:**

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER EXCEPT AS FOLLOWS:

<b>VALUATION STATEMENT</b> <small>NOTICE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF \$0.50 PER POUND, SUBJECT TO A \$50 MINIMUM. SEE THE TRANSPORTATION CONTRACT AND SERVICE CONDITIONS AT WWW.FORWARDAIR.COM FOR LIMITATIONS AND DECLARED SURCHARGES.</small>	RECEIVED BY:	PRINTED NAME <b>JEFFERY THOMAS</b>	
	BY:		
	AT:	SHIPPER'S ADDRESS <input type="checkbox"/> HAZMAT <input type="checkbox"/> CARRIER TERMINAL <input type="checkbox"/> INBOND <input type="checkbox"/>	SIGNATURE <i>[Signature]</i>
	DATE:	TIME:	
DECLARED VALUE \$	SHIPPER		

SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF APPLICABLE CONTRACT Page 1 of 1



Receiving Agent Name: MAINFREIGHT PHX  
 Phone Number: +16023837227  
 Fax Number: +16023387227  
 Email Address: phx.domestic@mainfreightusa.com

## Manifest - EWRPHX1157908

**BOL Number:** EWRPHX101024

**Carrier:** LANDSTAR RANGER

**Sending Agent:** MAINFREIGHT EWR

**Receiving Agent:** MAINFREIGHT PHX

**ETD:** Oct 10 24 - 23:00 EDT

**Origin:** EWRMF

**Destination:** PHXMF

**ETA:** Oct 14 24 - 08:00 MADT

**Seal:**

Housebill	Shipper	Receiver	Destination	Units	Weight	Volume	DG	Req.	Del Date/Time
ALB00699568	PERRONE LEATHER, INC.	FREEMAN	LAS VEGAS / 89118	1	625	82.6600	N		Oct 15 24 - 14:30 PDT
BDL00699579	NEW PRECISION TECHNOLOGY, LLC	BUNZL R3 PHOENIX	TEMPE / 85283	1	609	21.0900	N		Oct 15 24 - 17:00 MADT
53026462LN	DERMARITE INDUSTRIES	MCKESSON MED SURG	TEMPE / 85283	2	2150	123.3400	N		Oct 16 24 - 17:00 MADT
5020696305	FULFLEX INC-	ASPEN SURGICAL	DOUGLAS / 85607	2	1849	116.5700	N		Oct 16 24 - 17:00 MADT
EWR00699743	LVMH	PFS	NORTH LAS VEGAS / 89032	3	1087	106.6700	N		Oct 16 24 - 17:00 PDT
EWR00699745	LVMH	PFS	NORTH LAS VEGAS / 89032	1	121	35.5600	N		Oct 16 24 - 17:00 PDT
ALB00699790	WYRESTORM TECHNOLOGIES, LLC	FTR	PHOENIX / 85040	1	650	70.0000	N		Oct 16 24 - 17:00 MADT
53029689LN	IMPERIAL DADE	WESTERN PAPER - PHOENIX	PHOENIX / 85043	5	3382	500.0000	N		Oct 14 24 - 17:00 MADT
MFTB038744	GEMSTAR	MEDLINE INDUSTRIES, INC	TOLLESON / 85353	1	382	44.4400	N		Oct 14 24 - 00:00 MADT
EWR110995	PROFESSIONAL DISPOSABLES INTL	MEDLINE TOLLESON C50	TOLLESON / 85353	10	8039	555.5600	N		Oct 15 24 - 16:00 MADT
5020777381	LYDALL PERFORMANCE MATERIALS	ASPEN SURGICAL	DOUGLAS / 85607	1	630	49.2900	N		Oct 15 24 - 17:00 MADT
MFTB038837	SAFETY FLAG CO OF AMERICA	DRIVER INDUSTRIAL SAFETY	PHOENIX / 85021	1	809	73.1900	N		Oct 21 24 - 17:00 MADT
554500	MAINFREIGHT EWR	PORSCHE BOISE	BOISE / 83709	12	502	265.7300	N		Oct 15 24 - 16:00 MDT
SA01103783	FELIX STORCH, INC.	ARIZONA APPLIANCES & HOME	PHOENIX / 85034	2	267	93.0400	N		Oct 16 24 - 16:00 MADT
EWR110218	PROFESSIONAL DISPOSABLES INTL	CARDINAL CHANDLER D054	CHANDLER / 85286	18	13047	1000.0000	N		Oct 16 24 - 16:00 MADT

**Total Shipments: 15**

**61 34149 3137.14**