

#### LANDSTAR RANGER INC. Broker DOT#2212928

# **Carrier Load Tender & Rate Confirmation**

Any questions or concerns about this load please contact the Landstar Agent at: (786) 310-2509

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 <a href="https://www.landstar.com">https://www.landstar.com</a> and select "Verify" from the homepage.

Freight Bill #: 6752132

Equipment: VAN

**Date:** 10/18/2024

Total Miles: 517

Tarp:

Sent From: References:

Posting Code: PST Customer Reference Number:

Contact Name: Phillip

Contact Phone: (786) 310-2509

Contact Email: phillip@pstagency.com

### **Route Details**

## Stop #1 Origin

Target Window: 10/18/2024 11:00 - 10/18/2024 14:00

Location: LAKESIDE BOOK-VA (N)
Address: 2063 KRATZER RD.

**Address: HARRISONBURG VA 22802** 

Contact: Phone:

**Directions:** 

Comment: PU# 393176 Driver must accept tracking Driver must send picture of loaded trailer and BOL once loaded BEFORE leaving the

shipper If any instruction is failed rate will be deducted

## Stop #2 Destination

Target Window: 10/21/2024 07:00 - 10/21/2024 09:00

**Location: HACHETTE BOOK** 

Address: 121 N. ENTERPRISE BLVD.
Address: LEBANON IN 46052

Contact: Phone:

**Directions:** 

Comment: PU# 393176 Driver must accept tracking Driver must send picture of loaded trailer and BOL once loaded BEFORE leaving the

shipper If any instruction is failed rate will be deducted

#### **Notes**

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4 hours won t be payed

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in

delivery/ missed pick up. Failure to do so will result in a fine up to \$2000. Unloading

must be reported within 6 hrs

POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.

Late pick up or delivery might cause in rate deduction.

Agreed Rate						
Description		Charge				
Pay Capacity		\$1,050.00				
	Total	\$1,050.00				

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		42,000	С	L: 53', ,

# **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 confrmation 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 submited.
- 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

#### Mailing address:

Landstar Transportation Logistics Attn: Imaging

P.O. Box 19139 \* Jacksonville, FL 32245-9139

## **Landstar Savings Plus Members Send To:**

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

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.

#### FSMΔ

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 Signature

**Contact:** SARA

**Phone:** (708) 303-5150

Email: PHIL@RTBRZ.COM

Freight Bill #: 6752132



# **INVOICE**

BILL TO: LANDSTAR RANGER INC 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE, FL 32224 INVOICE DATE: 10/21/2024 INVOICE #: B61984 TERMS: NET 30 DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		2063 Kratzer Rd, Harrisonburg, VA 22802, USA - 121 Enterprise Blvd, Lebanon, IN 46052, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

#### 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

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Carrier acknowledges receipt of packages and required pleastds. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle Property described above is received in good order, except as noties. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CLASS Fee Terms: Collect: ☐ Prepaid: ☐ Collect 3rd Party X
Master Bill of Lading: with attached underlying Bills of Lading LTL ONLY Trailer Loaded: | Freight Counted: | CARRIER SIGNATURE / PICKUP DATE Freight Charge Terms: (regist charges are propoid unless magnetic charges are proportionally are proposed unless magnetic charges are proposed NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. □ 14706(c) (1) (A) and (B). Page: 1 OF 2 ADDITIONAL SHIPPER INFO CUSTOMER NMFC # 00026538093 8133320240300068 161560 Carrier Name: EDGE EXPRESS EDGP Pro number: Trailer number: W94945 163000393176 Seal number(s)203624 Bill of Lading Number: COMMODITY DESCRIPTION ndent on value, shippers are required to state specifically in writing the agreed or because of the property is specifically be not exceeding the specifically be not exceed the specifically and the specifically because the specifically because the specifically because the specifically because the specifical specifically because the specifical specifical specifically because the specifical spec GRAND TOTAL Albertolean 10-21-24 By Shipper
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By Driver/Pieces Z z z z z Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading Commodities requiring special or addition must be so marked and packaged as to BILL OF LADING CARRIER INFORMATION BOOKS, N.O.I. FOB: FOB: X 42486 42486 WEIGHT By Shipper By Driver Location #: 1613 1613 42486 # PKGS Address: C/O L S C 2063 KRATZER ROAD City/State/Zip: HARRISONBURG, VA 22802 FREIGHT CHARGES BILL WEIGHT 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 U.S. DOT RAY KENNEDY HACHETTE BOOK GROUP 1290 AVENUE OF THE A NEW YORK, NY USA 101040101 HACHETTE BOOK GROUP 123 N ENTERPRISE BLVD LEBANON, IN USA 460520000 CARRIER -- LANDSTAR RANGER 13:29:56 Telephone: 765-483-8625 HACHETTE BOOK **CUSTOMER ORDER NUMBER** QTY TYPE 780316573719 HBG199207 PACKAGE SHIPPER SIGNATURE / DATE Lakeside Book Company
This is to certify that the above named n Date: 10/18/24 TREVOR SHIPE City/State/Zip: **GRAND TOTAL** City/State/Zip: QTY TYPE HANDLING Address: Address: 34