



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: 517-937-3181

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 # 6677342****EL # EL4158213****Date** 10/18/2024 15:50**Carrier** BRZ**Equipment** VAN**Total Miles** 156**Services****Sent From**Posting Code: **CMB****Agency Name: Amanda Campbell - CMB**

Contact Name: Amanda Campbell

Contact Phone: 517-937-3181

Contact Email:

amanda.campbell@landstarmail.com

References

Team false

Customer Reference Number 20241015-0914

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 10/20/2024 07:00 - 10/20/2024 14:00**Location** Meritor Fletcher Warehouse**Address** 175 Mills Gap Rd**Address** Fletcher, NC 28732-8548**Contact** Phone**Comment****Item** METALS/METAL PRODUCTS **Qty** 0.0 **Wgt** 42,000**Stop #2 drop -****Appointment:** -**Target Window:** 10/21/2024 08:00 - 10/21/2024 15:00**Location** Omnisource**Address** 3415 N Glenn Ave**Address** Winston Salem, NC 27105-3822**Contact** Phone**Comment** CAN DELIVER SAME DAY IF YOU ARRIVE BY 3PM. ***DELIVERY NUMBER 20241015-0914*****Item** METALS/METAL PRODUCTS **Qty** 0.0 **Wgt** 42,000**Notes****Contact Information: Amanda Campbell****Agreed Rate**

Description	Charge
Pay Capacity	\$600.00
Total	\$600.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
METALS		METALS/METAL PRODUCTS	0	42,000	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 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:		
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 ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email PHIL@RTBRZ.COM	Signature Mateo Utvic
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INVOICE

BILL TO:

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

INVOICE DATE: 10/20/2024**INVOICE #:** B62188**TERMS:** NET 30**DUE DATE:** 11/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/20/2024		175 Mills Gap Rd, Fletcher, NC 28732-8548 - 3415 N Glenn Ave, Winston Salem, NC 27105-3822			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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

Page 1 of 1

Original-Not Negotiable

Name of Carrier:

Country Of Origin	
Waybill No.	
Carrier Pro No.	
Shipper BOL No.	MS300070751
Carrier SCAC Code	
Trailer No:	244737 #80

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, if classification and rules that have been established by the carrier are available to the shipper upon request.

FROM Meritor Asheville

Street 1000 Rockwell Drive

City Fletcher

County

Date: 10/19/24 12:00:00

State NC

Zip 28732-9494

The property described below, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. If a mutual agreement is reached, as to each carrier of all or any portion of the property over all or any portion of said route to destination, and as to each carrier's liability in any time interested in all or any of said property, the carrier's liability shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100 and successive issues. The shipper hereby certifies that they are familiar with all the terms and conditions of the bill of lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

Consigned To: OMNI SOURCE

3415 GLENN AVE NE

WINSTON SALEM, NC 27105

Additional Information:
MS300070751

Routing Instructions:

Freight terms **3RD PARTY**

Collect on Delivery \$

Street

City

and remit to:

State

C.O.D. charge

to be paid by

Shipped []

Consigned []

Description of Goods

Weight

Total Pieces: 0

No. of Packages:

Dom Perrell Oct 20, 2024

Note(1) where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically signed by the shipper to be not exceeding _____ per _____

NOTE(2) Liability limitation for loss or damage on this shipment may be applicable.

See 49 USC 14706(c)(1)(A) and (B).

Note(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360

Notify if problem enroute or at Delivery _____ Name _____ Fax No. _____ Tel No. _____

Send freight bill to

Shipper _____

Per _____

Company Name

City

Street

Carrier

State

Zip

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered by the consignee without recourse on the consignee, the consignee must sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Signature _____

This is to certify that the above named materials are property classified described, packaged, marked, and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT
Per _____
Date _____

Carrier acknowledges receipt of packages and required records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
Per _____
Package Nos. _____
Date _____