



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (424) 543-2152

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 # 6158648****EL # EL4161208****Date** 10/15/2024 08:43**Equipment** 53VN**Total Miles** 1,346**Services****Sent From**Posting Code: **NNV****Agency Name: Reload Freight Systems Inc - SVC**

Contact Name: Luiza Gutheryan

Contact Phone: (424) 543-2152

Contact Email: luiza.svc@landstarmail.com

References

Customer Reference Number MAY0000130708

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 10/16/2024 08:00 - 10/16/2024 15:00**Location** **Usply****Address** **9400 NW 104th St 100****Address** **Medley, FL 33178-1333****Contact** **Contact** **Phone** 3057226622**Comment** MAY0000130708**Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 44,500**Stop #2 drop -****Appointment:** -**Target Window:** 10/18/2024 06:00 - 10/18/2024 14:00**Location** **Aetna Building Solutions****Address** **1401 St. Charles Rd****Address** **Maywood, IL 60153****Contact** **Phone****Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 44,500**Notes**

Contact Information: Luiza Gutheryan

DISPATCH NOTES: READ CAREFULLY

ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED UNLESS STATED OTHERWISE

Drivers must call for dispatch and call in or email status updates. Luiza 424 267 1056

luiza.svc@lanstarmail.com

Loaded/unloaded check call required. Transit of 2 or more days - location check call required at least once a day.

Carriers are responsible to call with pick up, transit and delivery status.

Appointment times may not be changed unless pre-authorized in writing by Landstar agent! NO EXCEPTIONS!

No Double Brokering, Re-brokering or Back Dooring under any circumstances. Nonpayment if violated.

Assigned carrier must have their authority on side of truck picking up and delivering freight.

Carrier agrees to stated rate, instructions and requirements in this signed Rate Confirmation and dispatch email.

Carrier responsible for trailer being sealed/padlocked before leaving shipper. Any discrepancies (overages, shortages, damages, broken or missing trailer seals/padlocks) must be reported immediately BEFORE the driver leaves facility.

Detention/layover/TONU only paid IF approved and paid by customer. If approved, detention paid only after 3 hours.

Detention paid for first come first serve appointments only after latest delivery time. No detention paid if driver

arrives late. Arrival/departure times required on paperwork.

All accessorial charges must be reported within 24 hours of pick up/delivery for reimbursement.

If required, driver must agree to Landstar Connect, Macropoint or other load tracking feature. Refusal will result in rate

deduction of 30% or \$250 whichever is greater.

IMPORTANT: REVIEW OUR PENALTIES

Missed pick up or delivery by carrier penalty: 30% of agreed rate or \$250 per day or whichever is greater.

Carrier late pickup or delivery penalty: \$50 per hour unless waived in writing.

Failure to respond to check calls: \$50 penalty

BOLs/PODs must be faxed to 747-477-3528 or e-mailed to luiza.svc@landstarmail.com within 24 hours of delivery or \$50 per day carrier penalty fee applie

Agreed Rate

Description	Charge
Pay Capacity	\$1,350.00
	Total \$1,350.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	44,500	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 accessorial 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

Freight Bill # 6158648

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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 Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature <i>Bill Carson</i>
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INVOICE

BILL TO:

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

INVOICE DATE: 10/18/2024**INVOICE #:** R61552**TERMS:** NET 30**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		Usply, 9400 NW 104th St, Medley, FL 33178-1333 - Aetna Building Solutions, 1401 St. Charles Rd, Maywood, IL 60153			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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**

10/16/24, 10:11 AM

Shipment Confirmation

Release



USply
9400 NW 104th St., #100
Medley, FL, 33178
Phone: 3057226622
Web: <https://usply.net>

Order No. 55941
Pickup / Del Date: 10/18/2024
Customer PO: MAY0000130708
Customer ID: C358
Shipment No. 025536

PICK UP LOCATION:
9400 NW 104 Street
MEDLEY FL 33178

SHIP TO:
Aetna Building Solutions
1401 St. Charles Rd
Maywood IL 60153
US

CONTACT		SHIP VIA	FOB POINT		WAREHOUSE	
David Blankenship		Van			USM	
SO TYPE		SO NUMBER	CUSTOMER P.O. NO.			
SO		55941	MAY0000130708			
NO.	ITEM	BOL	BIN	QTY. SHIPPED UOM	# PALLETS	QTY. B/O
1	VB123OVERAET: Vietnam White Birch 12mm C-2 48.5"X96.5" Aetna Packaging		E15	390 SHEET	6	0
2	VB123: Vietnam White Birch 12mm C-2 48"X96" NOTE: AETNA STICKERS BOTH SIDES OF CRATES OVER STRAPS OK FILLER		B43	39 SHEET	1	39
3	CL180S2: White Cabinet Liner 18mm 2S 48"X96"		F43	312 SHEET	6	0

10-18-24

Anthony Hols

NOTE: SEAL: 0263362
GWV: 42,835 LBS APPROX.

Total Qty: 741
Total Weight (LBS): 41744.000259

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Buyer acknowledges that all items and quantities are valid unless USply is notified within 24 hours of receipt. This product complies with EPA TSCA Title VI requirements. Please refer to our complete Terms and Conditions at

<https://www.usply.net/product-purchase-terms-and-conditions>