



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/30/2024**INVOICE #:** B67495**TERMS:** NET 30**DUE DATE:** 12/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		3120 Shippers Road, Vestal, NY 13850 - 300 N Hall Rd, Alcoa, TN 37701, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**

\$1,450.00

**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**

## Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (469) 887-4657

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

**Freight Bill #: 9589179****Date:** 11/26/2024**Equipment:** VAN**Total Miles:** 726**Tarp:****Sent From:**

**Posting Code:** HNK  
**Contact Name:** Leo  
**Contact Phone:** (469) 887-4657  
**Contact Email:** leo@hnkteam.com

**References:**

**Customer Reference Number:**

### Route Details

**Stop #1 Origin**

**Target Window:** 11/29/2024 07:00 - 11/29/2024 14:00

**Location:** Tomra.

**Address:** 3120 Shippers Road

**Address:** VESTAL NY 13850

**Contact:**

**Phone:**

**Directions:**

**Comment:** PU# PENDING /// MUST HAVE HEAVY AND LIGHT SCALE TICKETS RIGHT AFTER THE PICKUP!!! NEAREST SCALES: TA BINGHAMTON I-81N EXIT 2W or I-81S EXIT 3 BINGHAMTON, NY!!!

**Stop #2 Destination**

**Target Window:** 11/30/2024 08:00 - 11/30/2024 08:00

**Location:** ARCONIC TN OPERATIONS

**Address:** 300 N HALL RD

**Address:** ALCOA TN 37701-2516

**Contact:**

**Phone:**

**Directions:**

**Comment:** DEL# PENDING /// Driver must be able to read safety instructions in English to check in at the facility

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Any fees accrued by the customer will be passed along to the carrier.

Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 50% 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 50% fine.

The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Any fees accrued by the customer will be passed along to the carrier.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,450.00
	Total \$1,450.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
METALS	No	ALUMINUM		43,000	C	

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 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:  
<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

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
	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

**Contact:** SARA

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

**Email:** PHIL@RTBRZ.COM

**Signature**

*Luke Miche*

TOMRA of North America, Inc

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

Total Quality Logistics

Shipper No: 8154503

Date: Nov 22, 2024 10:16:37

TO:		FROM:	
Consignee: Nix Keenan Scrap Recycling		Shipper: TOMRA of North America, Inc	
Destination: Arconic, 300 N. Hall Road, Alcoa, TN, 37701, US		Origin: 3120 Shippers Road, Vestal, NY 13850	
Vehicle Number: PTL2244735		Seal: 135936	
Customer P.O. Number: 10021604465-NK166285-1-249167		U.S. DOT Number Reg Number	
Release Number: 8800017185		Appointment: 11/29/24 12:00 AM	

No. Shipping Units	Shipping Units UOM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)
38	Bale	ALU BALE - Aluminum Bales	41079 lb

11/30/24

7-3

D-crew

Arconic

Notes: 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 not be exceeding \$                      per                     

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED: Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), packed, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 of, said property over all or any portion of said route to destination and as to each party at any time, however it is of any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions to the governing classification and the said terms and conditions are hereby agreed to by the shipper and the carrier for himself and his assigns.

Shipper: TOMRA of North America, Inc	Carrier: Total Quality Logistics
Print Name: <u>Benny Greene</u>	Print Name: <u>                    </u>
Signature: <u>Benny Greene</u>	Signature: <u>                    </u>
EMERGENCY RESPONSE TELEPHONE NUMBER: <u>                    </u>	DATE: 11/29/24 3:18 PM

Mandatory at all times the Hazardous Material is in transportation including storage incidental to transportation (1172.804)  
\* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.  
The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 1172.801(a)(2)(iii) of Title 49, Code of Federal Regulations.  
Also when shipping hazardous materials, the shipper's certification statement prescribed in section 1172.204(c) of the Federal Regulations, must be indicated on the bill of lading unless a specific exemption from this requirement is provided in the Regulations for a particular material.

WEED  
LIMIT  
OVER  
SCALE