



INVOICE

BILL TO:
LANDSTAR INWAY, INC

INVOICE DATE: 02/06/2025
INVOICE #: R76144
TERMS: NET 30
DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		421 S Garrett St, Carrollton, GA 30117-3956 - 1155 Bible Rd, Lima, OH 45801-3157			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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



Landstar Inway Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: 859-525-7120

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 # 8289743
EL # EL5002220
Date 02/05/2025 09:43

Carrier Zigi Freight Inc

Equipment 53VN

Total Miles 598

Services

Sent From

Posting Code: CIF

Agency Name: B and B Transportation - CIF

Contact Name: Kelly Rodgers

Contact Phone: 859-525-7120

Contact Email: kelly.rodgers@landstarmail.com

References

Customer Reference Number 899744450

Team false

Driver Name BYRON

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 02/05/2025 07:00 - 02/05/2025 14:00

Location Quaker Houghton U S

Address 421 S Garrett St

Address Carrollton, GA 30117-3956

Contact Phone

Comment P/U# 25202379

Item METAL TOTES **Qty** 1.0 **Wgt** 27,289

Stop #2 drop -

Appointment: -

Target Window: 02/06/2025 07:00 - 02/06/2025 17:00

Location Ford Lima Engine Ef06A

Address 1155 Bible Rd

Address Lima, OH 45801-3157

Contact Phone

Comment
Item METAL TOTES **Qty** 1.0 **Wgt** 27,289

Notes

P/U# 25202379

CHECK IN AS LANDSTAR AND DRIVER MUST BE TANKER ENDORSED

Contact Information: Kelly Rodgers

Agreed Rate

Description	Charge
Pay Capacity	\$1,250.00
Total	\$1,250.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
METAL TOTES		METAL TOTES	1	27,289	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 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	

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 Zigi Freight Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email phil@royal3inc.com	Signature
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QUAKER HOUGHTON PA - CARROLLTON
421 S. GARRET STREET
CARROLLTON GA 30117
UNITED STATES

Ship To: 620001
FORD - LIMA, OH
ATTN: HOUGHTON FLUIDCARE
1155 BIBLE ROAD
LIMA OH 45801
UNITED STATES

Bill of Lading

Shipment Number 2221630		Delivery Date	2025/Feb/07
		Shipped Date	2025/Feb/06
F.O.B.	DLV Frt Prepaid (Delivered)	Page -	1 / 1
Freight Carrier	F.O.B.	Business Unit	US505

IF FREIGHT TERMS ARE PREPAID OR PREPAID & ADD
SEND FREIGHT BILLS TO: QUAKER HOUGHTON c/o UBER
FREIGHT, PO BOX 425 LOWELL, AR 72745

No. Pkgs	HM Description-Classification	* Weight (subject to correction)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges.
10 IBC	202374CN0101 HOCUT 795-H Class 70 NMFC Item Number 50455 25202379 PO: B63 RL25491192	Gross LB 27,289 Tare 1,480 Net 25,809	C.O.D. Shipment Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> \$ _____ Collection Fee \$ _____ Total Charges \$ _____ For Further Environmental Health and Safety Information call (800) 523-7010. Drums not returnable Liqua-Bins and Flo-Bins remain property of Quaker Houghton. In the event of an emergency involving a spill, leak, fire or exposure call 24-hr number (800) 424-9300 or outside the US call collect +1 (703) 527-3887. Chemtrec (CCN18220) I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all applicable air transport regulations have been met.

<!--> Please send copy of packing slip to joseph.lovitt@quakerhoughton.com MARK ALL CONTAINERS WITH TOX# 187385, FORD ITEM# 1013155442, PO# B63 RL25491192 ALSO BE SURE "NP" IS WRITTEN ON ALL PAPERWORK GOING INTO THE FORD PLANT DO NOT USE USF HOLLAND FOR FREIGHT USE XPO LOGISTICS FOR FREIGHT RECG HRS: 7am - 10am *Please do not deliver orders before requested delivery date* DO NOT STEEL BAND ANY DRUMS GOING TO THIS LOCATION OR THEY WILL BE REFUSED There are to be no obstructions to the delivered material in the trucks, such as pallets in front of the material that was to be off-loaded. Unloaders should not have to move this material prior to unloading the delivered material.

KGs 11,710	LBS 25,809	Gallons 3,300	Received By _____
SPC _____	MSDS _____	C of A _____	Sample _____
Total Number of Packages 10		Gross (tot.) 27,289	
Quaker Houghton Shipper <u>Kay Hight</u>		Receiver Signature _____ Date _____	
Driver Signature <u>Byron Kelly</u>		Date <u>2/5/25</u> Receiver's Printed Name _____	
Placards Furnished Yes No		Loading Temp: _____	
Freight Carrier <u>Grand Star</u>		Vehicle ID# _____	
Seal(s) # _____		Date _____	
Driver has ERG Book: Yes <input type="checkbox"/> No <input type="checkbox"/>		Quaker Houghton One Quaker Park 901 E. Hector Street Conshohocken, PA 19428-2380 Tax ID: 23-0712270	
		T: 610.832.4000 F: 610.832.8682 quakerhoughton.com	

