

Carrier Rate Confirmation Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party. A signed delivery receipt and original bill of lading must accompany invoice for payment to be processed in 30 days. All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted. 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, including the CARB Dray rules. https://www.arb.ca.gov Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9446 Landstar reference #: MA4 4109316 Equipment #: -000000 Sent From: Send Invoice and paperwork to MANSFIELD (STEWART) Send the invoice referencing the Landstar Global Logistics reference #, LDS PREMIER LOGISTICS this rate sheet and the required documents to: 1380 HIGHWAY 287 N STE 102 LANDSTAR GLOBAL LOGISTICS, INC. MANSFIELD, TX 760637539 13410 SUTTON PARK DR., S. 817-225-0600 Klaudia Yepez JACKSONVILLE, FL 32224 Commodity: SPENT CARBON IN SS HazMat: N Stops: N Pieces: 1 Weight: 4400 Equipment: FLHS **Consignee Information:** Shipper Information: VOPAK TERMINAL LDS PREMIER LOGISTICS - HOUSTN 2301 N BRAZOSPORT BLVD 4724 STARWAY STREET FREEPORT, TX 775413203 HOUSTON, TX 77023 Unloading Hrs: 08:00-15:00 Contact: LATONYA **Pick Up Date & Time:** 12/19/24 Delivery Date & Time: 12/19/24 11:00 AM 13:00

Agreed Rate: \$400.00

DRIVER/LOADING INSTRUCTIONS:

ATTN: SHANNON FLATBED HOTSHOT WITH TARPS PU 12/19 ETA 09:00 AM SPENT UNITS DEL 12/19 ETA 11 AM RMA 10245485

PLEASE SIGN AND SEND BACK EMAIL WHEN LOADED AND UNLOADED

KLAUDIA CHUQUILLANQUI PH: 817-225-0600 EXT 2130 THANKS

"Driver is responsible to make sure the bill of lading provided by the shipper matches the rate confirmation provided by Landstar, to ensure he is given the correct load along with the correct paper work" ** Please call 800-972-9446 upon pick-up and delivery. If lumper fee or detention is required please fax receipt within 24 hours to 817-225-0603 **

*** Additional information on the next page. ***

Please sign and fax back to 817-225-0603 to confirm.

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Carrier:	EARLY BYRDS TRANSPORTATIO	Signature:
Phone:	832-250-9411 Fax: 281-836-8581	



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Reference **#: MA4 4109316**

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** A charge of \$150.00 will be charged to the carrier if less then 24hours notice is given for a truck not available for a load assigned to the carrier ** Page