

## 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

<b>Landstar reference #:</b> JXD 8213121		<b>Equipment #:</b> --JOSHUA	
<b>Sent From:</b> JACKSONVILLE (PUTZKE) MOMENTUM TRANSPORTATION USA IN 4901 BELFORT RD STE 100 JACKSONVILLE, FL 322566016 866-224-7340 Larry Wright		<b>Send Invoice and paperwork to</b> Send the invoice referencing the Landstar Global Logistics reference #, this rate sheet and the required documents to: LANDSTAR GLOBAL LOGISTICS, INC. 13410 SUTTON PARK DR., S. JACKSONVILLE, FL 32224	
<b>Commodity:</b> SHIP TO SITE			
<b>HazMat:</b> N	<b>Stops:</b> N	<b>Pieces:</b> 10	<b>Weight:</b> 42770
<b>Shipper Information:</b> FEUTAINER 7902 COWART ST  HOUSTON, TX 770294106  <b>PU#:</b> SEE DC NOTES <b>Loading Hrs:</b> 08:00-15:00		<b>Consignee Information:</b> COTTONWOOD 11423 COUNTY ROAD 210  LIVERPOOL, TX 77015  <b>DL#:</b> SEE DC NOTES <b>Unloading Hrs:</b> 07:00-15:00 <b>Contact:</b> FCFS	
<b>Pick Up Date &amp; Time:</b> 1/12/24 14:30		<b>Delivery Date &amp; Time:</b> 1/15/24 Open Window	

**Agreed Rate:** \$450.00

Driver MUST CALL 800-880-7991 for Dispatch and meet these requirements:  
REQUIRED use of Tracking App Fourkites and make ALL required check calls.  
REQUIRED CHECK CALLS: Loaded with Seal# & Unloaded with Times/Lumper Fee  
Driver's phone MUST have Location Services enabled for entire transit.  
Failure to meet Tracking requirements will result in a \$100 rate reduction.  
By accepting & moving this shipment, carrier agrees to the Unilever Safety and Security Plans

<https://www.landstar-agent.com/unileversafetypolicy/>

Any questions/concerns on these requirements call Landstar IMMEDIATELY!

\* Important: Call Landstar if any dispatch instructions differ from BOL! \*  
**EQUIPMENT REQUIREMENTS:**

53 VAN TRAILERS- All Van trailers must be clean food grade, Swept out before arriving to shipper, no metal or glass embedded in floor.

53 REEFER TRAILERS- All Reefer trailers must be clean, odorless and not older than 10 years. All Reefers MUST have reefer temperature tracking and reporting capabilities.

-20 DEEP FROZEN LOAD REQUIREMENTS:


> Driver MUST arrive to the shipper PRE-COOLED at -10° at Apt time.

> Reefer unit MUST be set at -20 degrees F Continuous Operation.

Upon arrival at the consignee driver is to KEEP the reefer running and

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

Please sign and fax back to 904-493-3771 to confirm.

<b>Carrier:</b> BHB TRUCKING	<b>Signature:</b> 
<b>Phone:</b> 281-755-7135 <b>Fax:</b>	





BILL OF LADING / PACK LIST  
PJ-12374-079FAB-NOPOD

Date: 01/11/2024

SHIP FROM

Feutainer  
7902 Cowart St  
Houston TX 77029  
United States

FOB:

Bill of Lading Number: PJ-12374-079FAB-NOPOD  
Project Name: 1811 Cottonwood, TX  
Customer PO #/SO #: SO12374  
Purchase PO:  
Carrier Name: Ryan Transportation Service

Appt. #/Load #:  
Shipper's PO: PO43281

SHIP TO

Jose Moreno (714) 732-3456  
11423 County Road 210  
29.262441, -95.272521  
Liverpool, TX, 77577

SID#:

FOB:

SHIPMENT INFORMATION

PART	PART DESCRIPTION	PACKAGE TYPE	PACKAGE QTY	QTY PER PACKAGE	TOTAL QTY PACKED	COLOR	PACKAGE SIZE LWH (INCHES)	NET WGT (LBS)	GROSS WGT (LBS)	GCS PO
GC461TD-M6x15-PL-1811	I-Beam Post, Tracker, Damper, 164.50" Grade 65 (Purple - PL)	Bundle	10	20	200	Purple	165 x 22 x 10	4277.00	42770.00	PO38445

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 stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

PROOF OF DELIVERY

RECEIVED BY (PRINT NAME): Abdul Zengir

RECEIVED DATE: 1-12-24

RECEIVED SIGNATURE: [Signature]

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Freight Counted:

By Shipper  
By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle

SIGNATURE/DATE:

[Signature] 01-12-24

SIGNATURE/DATE:

[Signature] 1-13-2024