



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(445) 465-2711

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 #: 9434892

Date: 1/10/2025

Equipment: FLHS

Total Miles: 109

Tarp:

Sent From:

Posting Code: PPL
Contact Name: Dean
Contact Phone: (445) 465-2711
Contact Email: dean@lsppl.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 01/13/2025 08:00 - 01/13/2025 09:00

Location: City Docks

Address: 111 East Loop North

Address: HOUSTON TX 77029

Contact:

Phone:

Directions:

Comment: TWIC/dunnage Need to have DO in hands at the pu tracking required Please provide BOL and picture of the freight loaded and secured

Stop #2 Destination

Target Window: 01/13/2025 09:01 - 01/13/2025 15:30

Location: JKJV Golden Triangle Polymers

Address: 2306 Foreman Rd

Address: ORANGE TX 77630

Contact:

Phone:

Directions:

Comment: del direct

Notes

Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment.

Contact LANDSTAR rep before going into detention and get documents showing Date/time in and Date/Time out.

Detention and latover won't be paid until/unless end customer approves/provides payment.

Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery.

Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%.

Driver must accept macro point before arriving to the shipper, failure to do could result in a \$250 rate deduction

(please call 855-755-4400 x 1 then hang up, it's free).

No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept macro point.

Carriers are required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit,

and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in a \$250 fine/up to 50% of agreed rate).

Afterhours and weekends call 615 241 9569. If this rate confirmation represents a full truckload,

the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR immediately to

avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight charges.

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

If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting

transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% fine.

Signing this rate confirmation or picking up this load declares acceptance of all conditions and verbiage listed on this rate confirmation.

Agreed Rate	
Description	Charge
Pay Capacity	\$500.00
	Total
	\$500.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	JZK-PIP-019	1	13,937	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 accessories 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:		
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: D R B TRUCKLINE LLC

Signature

Contact: DONALD BALDWIN,

Phone: (832) 445-9952

Email: BALW2@AOL.COM