



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (479) 202-0026

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 # 4450880****EL # EL2834756****Date** 02/16/2024 16:26**Equipment** TOWY**Total Miles** 261**Services****Sent From**Posting Code: **GRZ****Agency Name:** Little John Transportation Svc - TLJ

Contact Name: Will Hartle

Contact Phone: (479) 202-0026

Contact Email: willh@ljtsi.com

References

Customer Reference Number

HOUSTONTOFTWORTH02192024

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 02/19/2024 08:00 - 02/19/2024 08:00**Location** Tank Services Inc**Address** 14510 Beaumont Hwy**Address** Houston, TX 77049-1454**Contact** Phone**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 40,000**Stop #2 drop -****Appointment:** -**Target Window:** 02/19/2024 09:00 - 02/19/2024 15:00**Location** Astro Pak**Address** 4909 Vesta Farley Rd**Address** FORT WORTH, TX 76101**Contact** Phone**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 40,000**Notes**

Notice of Special & Consequential Damages*

Carrier acknowledges notice and as a result both parties agree to waive this provision under CARMACK and the carrier agrees to be responsible for all additional charges as the result of delay including but not limited to rescheduling of Crane and/or Labor, crew and equipment charges which may occur as a result of the delay.

YOUR INVOICE, ORIGINAL BILL OF LADING, PROOF OF DELIVERY, AND THIS COMPLETED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLL, ETC.) AND COPIES OF PERMIT AND/OR ESCORT INVOICES MUST BE SUBMITTED FOR REIMBURSEMENT IF APPLICABLE. CALL 1-800-872-9103 TO REPORT ALL SHORTAGES, DAMAGES, CLAIMS AND DELAY INCIDENTS. CARRIER AGREES TO PAY CLAIMS DUE TO LATE DELIVERIES TO JOB SITES OR APPOINTMENTS, FOR THE COSTS OF CRANES AND/OR EQUIPMENT AND/OR CREWS BROUGHT IN TO UNLOAD TRUCK.

Freight Bill # 4450880

Page 1 of 3

NO PAYMENT TO CARRIER WILL BE MADE ON DETENTION, LAYOVERS OR TRUCK ORDERS NOT USED UNTIL LANDSTAR IS REIMBURSED. A NOMINAL FEE WILL BE CHARGED IF CARRIER DOES NOT HAVE 1 MILLION IN CARGO INSURANCE. FAILURE TO COMPLY WITH ALL ASPECTS OF THIS CONTRACT , INCLUDING BUT NOT LIMITED TO PICK UP OR DELIVERY APPOINTMENTS COULD RESULT IN A REDUCTION OF FREIGHT COST UP TO 30% THIS LOAD IS EXCLUSIVE USE UNLESS OTHERWISE NOTED. NO DOUBLE BROKERING OF THIS FREIGHT WILL BE PERMITTED OR YOU WILL NOT BE PAID. SIGNED BILL OF LADING/POD MUST BE FAXED TO 479-927-6590.

THIS LOAD IS NOT TO SHIP ON RAIL.....NO EXCEPTIONS

By accepting this load, Carrier affirms that all equipment used complies with all California Air Resource Board and other applicable laws. Carrier will advise its drivers that Landstar, 13410 Sutton Park Dr. South, Jacksonville, FL 32224, is the broker. Drivers may contact me at the number below with any questions about the shipment."

Agreed Rate	
Description	Charge
Pay Capacity	\$800.00
	Total \$800.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	40,000	70.0			

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 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:
<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 Velocity Trans & Logistics LLC

ID CP142951 **MC** 714175 **DOT** 2028187

Phone 346-600-8872

Email VELOCITYLOG@OUTLOOK.COM

Signature

