

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 undates anytime by calling our automated tracing system at 1-800-972-9446

Treport simplifient status updates anytime by canning our automated tracing system at 1-000-972-9440		
Landstar reference #: MA4 1364931	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	
Commoditus CRENTE INITEC		
Commodity: SPENT UNITS		

HazMat: N Stops: N Pieces: 1 Weight: 6680 Equipment: FLHS

Shipper Information:

DSM NUTRITIONAL LDS PREMIER LOGISTICS - HOUSTN

1000 COUNTY RD 227 A 4724 STARWAY STREET

FREEPORT, TX 77541 HOUSTON, TX 77023

PU#: 0000477557

Contact: KINZIE Unloading Hrs: 08:00-15:00
Contact: LATONYA

Pick Up Date & Time: 1/10/25 11:00 AM | Delivery Date & Time: 1/10/25 14:00

Agreed Rate: \$300.00

DRIVER/LOADING INSTRUCTIONS:

ATTN: SHANNON FLATBED HOTSHOT WITH TARPS (ROUND TRIP)

PU 01/10 ETA 11:00 AM FILTER UNITS

DEL 01/10 ETA BY 15:00 PM

REF# 84115057

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.

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



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Reference #: MA4 1364931 Page 2

 $^{-}$. ** 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