

Factored Invoice
Pay to and only to:
CarrierNet Group Financial
PO Box 1130
Sioux Falls, SD 57101

FREIGHT INVOICE

Invoice #:
Date:
Brokers/Shippers Ref #:

Carrier: New Era Trucking Inc. (MC#030316)

Bill
To:

Shipped
To:

Date Final Delivery Completed:

Dispatcher	Carrier Contact	PAYMENT TERMS	Broker/Shipper Reference #
		NET-30	

Delivery/BOL #	Description of Cargo, Delivery, Weight etc.	Date/Time Del.	LINE \$ TOTAL
Accessorials:			

Notes: (damages, rejections, late deliveries, etc.)

SUBTOTAL
+ Accessorials
Total Due \$

For Questions Call: 1-877-747-2807

Make all checks payable to CARRIERNET GROUP FINANCIAL INC.

For ACH or Direct Deposit information Please Contact CustomerService@CarrierNetGroup.com



Landstar Ligon Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (888) 499-2498

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 # 6334096**EL # EL5525767****Date** 03/24/2025 10:53**Carrier** New Era Trucking Inc**Equipment** SDLP**Total Miles** 654**Services**

Sent From

Posting Code: **SDU****Agency Name: Sherry Downs - SDU**

Contact Name: Jeff Fraijo

Contact Phone: (888) 499-2498

Contact Email: jfraijo@d2dtl.com

References

Customer Reference Number 12513198

Team false

Route Details

Stop #1 pickup -

Appointment: -**Target Window:** 03/25/2025 09:00 - 03/25/2025 09:00**Location** **2W Perryman****Address** **1225 S Philadelphia Blvd****Address** **Aberdeen, MD 21001-3913****Contact** **Contact** **Phone** 4433770006**Comment** ALL INC RATE - NEED LOW STEP - 2 PICKS & 2 DROPS - DIMS: 41' X 8'W X 10'4"H - NEED APPT 24 HRS AHEAD TO LOAD - GET SN 001525 HERE - NEED TWIC & EMODAL - GET PSL# 12513198**Item** DEERE 135P & 35P TIER EXCAVATORS **Qty** 2.0 **Wgt** 38,463

Stop #2 pickup -

Appointment: -**Target Window:** 03/25/2025 13:00 - 03/25/2025 13:00**Location** **Chesapeake 2W Yard****Address** **2310 Chesapeake Ave****Address** **Dundalk, MD 21222-4012****Contact** **Phone****Comment** ALL INC RATE - NEED LOW STEP - 2 PICKS & 2 DROPS - DIMS: 41' X 8'W X 10'4"H - NEED APPT 24 HRS AHEAD TO LOAD - GET SN 005600 HERE - NEED TWIC & EMODAL - GET PSL# 12513198

Stop #3 drop -

Appointment: -**Target Window:** 03/27/2025 08:00 - 03/27/2025 08:00**Location** **Reynolds Farm Equipment****Address** **2059 Indianapolis Ave****Address** **Lebanon, IN 46052-2940****Contact** **CALL AHEAD** **Phone** 7654821711**Comment** SN 005600 GOES HERE

Stop #4 drop -

Appointment: -**Target Window:** 03/27/2025 10:00 - 03/27/2025 10:00

Location Westside Tractor
Address 3201 S 460 E
Address Lafayette, IN 47905-7725
Contact CALL AHEAD **Phone** 7654476933
Comment SN 001525 GOES HERE
Item DEERE 135P & 35P TIER EXCAVATORS **Qty** 2.0 **Wgt** 38,463

Notes

ALL INC RATE - NEED LOW STEP - 2 PICKS & 2 DROPS - DIMS: 41' X 8'W X 10'4"H - NEED APPT 24 HRS
 AHEAD TO LOAD - GET SN 001525 & 005600 - NEED TWIC & EMODAL - GET PSL# 12513198

Here is your freight bill Please Accept this load from TMS System Email and If needed please call ahead to shipper to verify Dims. Once loaded call Jeff or Candie at 888 499 2498 for all required daily check calls thank you

Agreed Rate

Description	Charge
Pay Capacity	\$2,000.00
Total	\$2,000.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
MACH		DEERE 135P & 35P TIER EXCAVATORS	2	38,463	70.0			41ft 0in X 8ft 0in X 10ft 4in

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 New Era Trucking Inc ID CP140655 MC 30316 DOT 3013320 Phone 641-260-6402 Email neweratrk@gmail.com	Signature
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Straight Bill Of Lading - Short Form

Original - Not Negotiable

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Ordered To (Name of Carrier)
LANDSTAR LIGON
Carrier (Name of Carrier)

Carrier Number
LIGS
Carrier Number

Point of Origin
PERRYMAN, MD

Shipper Number
12513198

Consignee

WEST SIDE TRACTOR SALES CO.

Delivery Address (Street)

3201 SOUTH 460 EAST**NO MACHINES ON TOP DECK**

Destination

LAFAYETTE IN 47905

Phone

(765) 447-6933

Shipper

2W PERRYMAN

Street

1225 S PHILADELPHIA BLVD

State / Province

PERRYMAN, MD 21001

Phone

(443) 377-0006

Description and Marks

NO MACHINES ON TOP DECK

LAFAYETTE, IN 47905

(765) 447-6933

PO # 4513603542 (1) 135 P EXCAVATOR BASE MACHINE S/N 1FF135PAARF001525

*LOADING HOURS ARE 9 AM 2PM

Weight

29983 lbs

DRIVERS MUST HAVE APT AND ALL PAPERWORK PRINTED UPON ARRIVAL

THE HOURS FOR SCHEDULING APPOINTMENTS ARE 8 AM 4PM.

ALL CARRIERS MUST SCHEDULE THEIR DELIVERIES/PICK-UPS 24 HOURS PRIOR.

EMAIL TO BRITTANY.GRANT@WALWIL.COM AND KRISTIN.HOOK@WALWIL.COM*

Delivery Signature Deborah Neumeier Date 03-26-2021

Dealer Special Instructions:

DO NOT LOAD THE TOP DECK!

FREIGHT PREPAID ELECTRONICALLY BY JOHN DEERE

Carrier Notified 03/21/25

Load should be picked up on or before 03/21/25

Load should be delivered on or before

All terminal charges guaranteed by John Deere

Agent

PLANT SITE LOGISTICS

Per

John Deere

Carrier Signature

Date

Carrier Initial Carrier Number Trailer Number Container Number

Improper Securement of the load may result in damage. Boom components must be secured in a manner that ensures claim free deliveries. RECEIVED, subject of the shippers contract in effect on the date of the issue of this bill of lading. To report late deliveries and / or comments, please access the Plant Site Logistics (PSL) web site, www.plantsitelogistics.com [plantsitelogistics.com] and access PSL Dealer Delivery Verification and Comments.

Enter the sales order number and the actual delivery date and/or comments or contact by email at frank.egreg@johndeere.com

(04-15) PSL00075

Straight Bill Of Lading -- Short Form

Original - Not Negotiable

Page
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Tendered To (Name of Carrier)

LANDSTAR LIGON

Carrier (Name of Carrier)

Carrier Number

LIGS

Carrier Number

Point of Origin

PERRYMAN, MD

Shipper Number

12513198

Consignee

WEST SIDE TRACTOR SALES CO.

Delivery Address (Street)

3201 SOUTH 460 EAST**NO MACHINES ON TOP DECK**

Destination

LAFAYETTE IN 47905

Phone

(765) 447-6933

Shipper

2W PERRYMAN

Street

1225 S PHILADELPHIA BLVD

State / Province

PERRYMAN, MD 21001

Phone

(443) 377-0006

Description and Marks

Weight

OVERALL LOAD DIMENSIONS: 39'10" L (478") 8'5" W (101") 10'4" H (124")
Total Weight

38463 lbs

Origin To Load: 2W PERRYMAN

1225 S PHILADELPHIA BLVD

PERRYMAN, MD 21001

29983 lbs

PO # 4513603542 (1) 135 P EXCAVATOR BASE MACHINE S/N 1FF135PAARF001525

Order Dimensions: 24'3" L (291") 8'5" W (101") 10'4" H (124")

PSL Order # 17138629

S/O To Load: CHESAPEAKE 2W YARD

2310 CHESAPEAKE AVE

DUNDALK, MD

8480 lbs

PO # 4513866897 (1) 35 P TIER EXCAVATOR GEN A S/N 1FF035PAHRK005600

Order Dimensions: 15'7" L (187") 5'9" W (69") 8'2" H (98")

PSL Order # 05784978

Carrier Signature/Date

S/O DEL 1: REYNOLDS FARM EQUIPMENT

2059 INDIANAPOLIS AVE

LEBANON, IN 46052

8480 lbs

PO # 4513866897 (1) 35 P TIER EXCAVATOR GEN A S/N 1FF035PAHRK005600

Delivery Signature

Date

Final Dest: WEST SIDE TRACTOR SALES CO.
3201 SOUTH 460 EAST

Continued on next page...

Agent

Carrier Signature

PLANT SITE LOGISTICS

Per

John Deere

Date

Carrier Initial

Carrier Number, Trailer Number, Container Number

SO**354****967**

Improper Securement of the load may result in damage. Boom components must be secured in a manner that ensures claim free deliveries. RECEIVED, subject of the shippers contract in effect on the date of the issue of this bill of lading. To report late deliveries and / or comments, please access the Plant Site Logistics (PSL) web site, www.plantsitelogistics.com [plantsitelogistics.com] and access PSL Dealer Delivery Verification and Comments. Enter the sales order number and the actual delivery date and/or comments or contact by email at frankereg@johndeere.com

(04-15) PSL00075