

**Bill to:**

LANDSTAR RANGER
P.O.BOX 19139,
Jacksonville,
FL,
32245

Invoice Date: 05/30/2023

Invoice #: 900447

Terms: NET 30

Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		1665 Broadmoor Blvd NE, Buford, GA, USA - 11545 Rte 9W, Cossackie, NY 12051, USA			
			1	2500	2500

TOTAL
2500

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:
(817) 225-6493

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.

A signed delivery receipt and 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. Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9490.

Tender Expiration: 05/26/2023 19:14 PM EDT

Freight Bill # 900447

EL # EL1796246

Date: 05/26/2023 11:14

Equipment 53VN

Services

Sent From

Posting Code: **XLG**

Agency Name: XLG Solutions LLC - XLG

Contact Name: Paul Green

Contact Phone: (817) 225-6493

Contact Email: paul.green@landstarmail.com

Contact Fax:

References

Load Posting Code XLG

Freight Bill Number 900447

Customer Reference Number 33990

Execution Load ID EL1796246

Load Routing

Total Distance: 934 Miles

Stop #1 pickup -

Appointment: -

Target Window: 05/26/2023 15:00 - 05/26/2023 15:00

Location Diversitech

Address 1665 Broadmoor Blvd NE

Address Buford, GA 30518

Contact **Phone**

Notes L#: 33990

Item CONSUMER GOODS OR APPLIANCES **Qty** 28.0 **Wgt** 12,000

Stop #2 drop -

Appointment: -

Target Window: 05/30/2023 10:00 - 05/30/2023 10:00

Location Ferguson Distribution Center

Address 11545 Rte 9W

Address COXSACKIE, NY 12051

Contact **Phone** (518) 223-7804

Notes PO # E2920-15984 28 SKIDS.

Item CONSUMER GOODS OR APPLIANCES **Qty** 28.0 **Wgt** 12,000

Item ID	Haz Mat	Description	Qty	Weight	Class	NMF C	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	28	12,000	85.0			
Agreed Rate								
Description								Charge
Pay Capacity								\$2,500.00
				Total				\$2,500.00 USD

Get paid in 2 days! Call 1-866-321-plus (7587) to learn how!

Award Notes

Comments

Instructions

To confirm please sign and return to the Landstar Agent at

or accept using the link in the tender email.

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)

Thank you for doing business with Landstar

Carrier Royal3 Inc
ID CP118663 **MC** 944686 **DOT** 2828543
Phone 630-485-7370
Fax 630-485-6980

Signature

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 accessorial 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 2:00 pm EST for same day receipt via:

DirectScan

Go to landstarcarrriers.com, click Tools to download to your computer.
Cost: \$1.00 per trip.

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
Attn: Imaging
P.O. Box 19139 * Jacksonville, FL 32245-9139

For Express Mailing:

Landstar
Attn: Brokerage Billing - LSP
1000 Simpson Rd * Rockford, IL 61102

Regular Mail:

Landstar
Attn: LSP - Imaging
P.O. Box 19119 * Jacksonville, FL 32245-9119

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 will be held liable for any loss or reduction of revenue associated with non-compliance of requested load tracking requirements.

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.



CONSOLIDATED BILL OF LADING

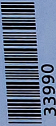
Ship Date: 05/26/2023 Printed: 05/26/2023 Page: 1

SHIP TO :
FEL COXSACKIE #2920
11545 US ROUTE 9W
City/State/Zip: COXSACKIE, NY 120510

SHIP FROM :
11500
1665 BROADMOOR BLVD NE
City/State/Zip: Buford, GA 30518

THIRD PARTY FREIGHT CHARGES BILL TO :
Diversitech C/O AFS Vista
PO Box 18170
City/State/Zip: Shreveport, LA 71138

SEAL # 20548787 **TRAILER #** 173502- **LOAD #** 33990

MASTER BOL NUMBER :  33990

CARRIER NAME : LANDSTAR RANGER, INC.

SCAC : LRGR

PRO NUMBER :

FREIGHT CHARGES: (Charges are Prepaid unless marked PREPAID)

FEE TERMS : ☐ COLLECT ☐ THIRD-PARTY

CUSTOMER NOTES :
coxsackie2920scheduling@ferguson.com del. appt.:Recv HRS 5AM-11AM

LOAD INFORMATION:											
BOL Num	Shpmt Num	Order Num/Type	Cust Ord#	Number	Weight(In Lbs)	Hndl Units	# Boxes	# Pallets	# Bndls	Pkg Cnt	Pallet/Slip
3678641	3678641	2822169	SZ	E2920-15563	3492.00	6		6		8	Y
3688615	3688615	2818301	SZ	E2920-15204	189.56	2		2		4	Y
3689404	3689404	2814989	SZ	E2920-14916	82.94	1		1		3	Y
3691160	3691160	2826761	SZ	E2920-15984	6240.63	10		10		12	Y
TOTALS					10005.13	19		19		27	

Don Fomicola
5/30/23
3282886

Driver Copy