



Bill to:
LANDSTAR RANGER

Invoice Date: 07/12/2023
Invoice #: 4200643
Terms: NET 30
Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		1956 South Pine Street, Burlington, WI, USA - 182 Pine Meadow Drive, Pooler, GA, USA			
			1	2050	2050

TOTAL
2050

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



LANDSTAR LOAD CONFIRMATION

FB #: 4200643

EFFECTIVE DATE: 7/7/2023

EQUIPMENT: 53VN

COMMODITY: DEFOAMER NMFC 50140-01
Class 55

DIMENSION:

WEIGHT: 43302

PIECES:

CARRIER: BRZ

CARRIER #: *****5272

DRIVER:

DRIVER CELL:

CONTACT: SARA

PHONE: (708) 303-5150

High Risk:

TARP:

LRGR - MMG

SIGN THIS

DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (682) 302-8080

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 7/7/2023 08:00 - 7/7/2023 16:00

NAME/ADDRESS: APPLIED MATERIAL SOLUTIONS 1956 S PINE ST

CONTACT:

PHONE: (262) 723-6595

BURLINGTON, WI 53105-2358

DIRECTIONS:

SPECIFIC INSTRUCTIONS: PICKUP NUMBER 25672-2/ 0526-2023-2 BOL\Reference No. 25672. Blind shipment. TANKER required.

DELIVERY DATE: 7/10/2023 07:00 - 7/10/2023 15:00

NAME/ADDRESS: MEGASLAB INC C/O SINCLAIR CONSTRUCTION

CONTACT:

PHONE:

POOLER, GA 31322

DIRECTIONS:

SPECIFIC INSTRUCTIONS: DELIVERY NUMBER N/A

ADDITIONAL INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Total Carrier Pay: \$2,050.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - MMG

Agency Contact: Roy

Agency Phone: (682) 302-8080

Signature: _____

Carrier: BRZ

Carrier

Signature: _____

Bill Carson

X

ATTENTION

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>



LANDSTAR LOAD CONFIRMATION

FB #: 4200643

Confirm Date: 7/7/2023

Confirm Date: 7/7/2023

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 281-619-8101

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com

**** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

***** ENDS CONFIRMATION *****

ATTENTION

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STRAIGHT BILL OF LADING - ADM LOGISTICS
ORIGINAL - NOT NEGOTIABLE



PLEASE PLACE
PRO LABEL IN BOX

SHIP DATE:
7/07/2023

SHIPPER PHONE:

CONSIGNEE PHONE:
404-319-2758

SHIPPER:
MEGASLAB INC
1956 S PINE ST
BURLINGTON, WI 53105

CONSIGNEE:
MEGASLAB C/O Sinclair Const
182 Pine Meadow Dr
Pooler, GA 31322
Antonio Herrera

HAZMAT EMERGENCY PHONE #:
800-424-9300

COD TOTAL AMOUNT \$

CERTIFIED CHECK OR COMPANY CHECK

BILL FREIGHT 3RD PARTY TO:

ADM Logistics, Inc
Attn: Freight Accrual
PO Box 1470
Decatur, IL 62525

COD FEE TO BE: Prepaid or Collect
On a collect delivery shipment, the letters COD must appear before consignee name or as otherwise provided.

REMIT COD to:

BOL / SHIPPERS # (s):
25672-2

PO / OR # (s):
0526-2023-2

NO. OF SHIPPING UNITS	PACKAGE TYPE	HAZMAT UN	DESCRIPTION OF ARTICLES	NMFC ITEM NO.	CLASS	WEIGHT LBS
5	Totes		MEGAMIX	176325	55	12500
3	Totes		MEGAFINISH	176325	55	6900
9	Totes		MEGASPRAY	176325	55	20700
			delivery notification 24 hours before			
			Antonio Herrera 404-319-2758			

TOTALS

Total Gross Weight

42395

SPECIAL INSTRUCTIONS:

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

(Signature of Consignor)

Call Lauren with any issues 217-329-4119

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature/Date

Carrier Signature/Pickup Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Received

7-12-2023

Antonio Herrera