



Bill to:  
LANDSTAR RANGER  
,  
,  
,

Invoice Date: 07/12/2023  
Invoice #: 5260613  
Terms: NET 30  
Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		1730 E Moore St, Southport, NC, USA - 1115 Vaughn Pkwy, Portland, TN, USA			
			1	1400	1400

TOTAL
1400

**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 #: 5260613

EFFECTIVE DATE: 7/11/2023  
EQUIPMENT: VAN  
COMMODITY: FAK  
DIMENSION:  
WEIGHT: 43350  
PIECES: 1

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 X566  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 7/11/2023 08:00 - 7/11/2023 14:00  
NAME/ADDRESS: ADM SPECIALTY INGREDIENTS, 1730 E MOORE ST SE

CONTACT:  
PHONE:

SOUTHPORT, NC 28461

DIRECTIONS:  
SPECIFIC  
INSTRUCTIONS: Reference(s) 040349

DELIVERY DATE: 7/12/2023 10:00 - 7/12/2023 10:00  
NAME/ADDRESS: ADM Carb Solutions 1115 Vaughn Pkwy

CONTACT:  
PHONE:

PORTLAND, TN 37148

DIRECTIONS:  
SPECIFIC  
INSTRUCTIONS: CON # 4635

**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: \$1,400.00**

**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - MMG  
Agency Contact: Max  
Agency Phone: (682) 302-8080 X566  
Signature: \_\_\_\_\_

Carrier: BRZ

Carrier

Signature: \_\_\_\_\_

*Edith Taylor*

X

Confirm Date: 7/11/2023

Confirm Date: 7/11/2023

Carrier Fax: 0

**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 #: 5260613**

**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](http://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 \*\*\***

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## SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM  
ARCHER DANIELS MIDLAND CO.  
AT

PAGE 1 OF 2 CARRIER

DATE SHIPPED

07/11/23

ADM ORDER NUMBER  
040349ORIG. OFFICE  
9535ADM ORDER DATE  
06/20/23REQUESTED SHIPPING DATE  
06/29/23ADM OFFICE CODES  
34035

INDUSTRY CODE

CAR INITIAL & NO.  
W97973

DATE SHIPPED

TERMS  
STKTRFRT.  
PPDB/L  
STRF.O.B.  
DLVD

INVOICE NO.

DRAFT THRU

SOLD TO  
0005J8 ADM CARBOHYDRATE SOLUTIONS  
ATTN TROY ADAMS  
1115 VAUGHN PKWY  
PORTLAND TN 37148-8473CONSIGNED TO  
0005J8 ADM CARBOHYDRATE SOLUTIONS  
C/O GXO  
1115 VAUGHN PKWY  
PORTLAND TN 37148-8473

DEL. CARRIER

SHIP VIA  
HTLX

FRT 3.4600

SHIP FROM

789 CITRC ACID-SOUTHPORT, NC

TRAFFIC CODE  
V0

PREPAID

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
020420	0H CITRIC ACID ANHYD USP FCC	S0000	50# BAG	850	42500		#	
	TOTALS			850	42500			
	GROSS WEIGHT			17	43350			
	PALLETS							

ALL MODES OF TRANSPORTATION MUST PASS A  
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE  
SHIPPED OR STORED WITH PESTICIDES, POISONS,  
OR ILL SMELLING MATERIAL.CARRIER NAME BBZCARRIER ADDRESS 6850 W 63 RD ST Chicago IL 60638CARRIER PHONE 630 566 4408FOR AFTER HOURS TRANSPORTATION OR DELIVERY  
EMERGENCIES PLEASE CONTACT 800-252-1633  
800-811-6130 OR 800-637-1561.Received 850 Pallets 17 Date 7-12-23  
Type of Damage  
Signature Kevin FeldmannBy signing this document, \_\_\_\_\_ only acknowledges  
receipt of this shipment, \_\_\_\_\_ has not inspected the  
products and has not determined their condition or  
verified quantity. \_\_\_\_\_ has the right to dispute  
overs/shortages/damages that may emerge upon  
detailed product receipt.

C OF A WITH SHIPMENT

PLEASE CALL FOR LOADING APPT: 910-457-5011

LOADING HOURS: 7AM-2PM

PLEASE REFERENCE ADM ORDER # FOR CUSTOMER PICKUPS

PLEASE EMAIL FOR DELIVERY APPT:

ARCHER DANIELS MIDLAND COMPANY - Shipper

Permanent post office address of shipper, Decatur, IL 62525  
Form No. 9507 A00198 01-20

Per

Carlos

Agent

DATE 7/11/23



