



Bill to:  
LANDSTAR RANGER  
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,  
,

Invoice Date: 07/19/2023  
Invoice #: 8226901  
Terms: NET 30  
Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		6305 Industrial Road, Beaumont, TX, USA - 543 South Rohlwing Road, Addison, IL, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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 #: 8226901

EFFECTIVE DATE: 7/17/2023  
EQUIPMENT: VAN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

CARRIER: BRZ  
CARRIER #: \*\*\*\*\*5272  
DRIVER:

LRGR - XTZ  
SIGN THIS  
DOCUMENT

DIMENSION:  
WEIGHT: 16000  
PIECES: 10

DRIVER CELL:  
CONTACT: SARA  
PHONE: (708) 303-5150

High Risk:  
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (682) 292-7077 X989  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 7/17/2023 10:00 - 7/17/2023 11:00  
NAME/ADDRESS: FRED CLARK FELT CO. 6305 INDUSTRIAL ROAD,

CONTACT:  
PHONE:

BEAUMONT, TX 77705

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: DRIVER MUST CHECK IN FOR LANDSTAR.

DELIVERY DATE: 7/19/2023 08:00 - 7/19/2023 14:00  
NAME/ADDRESS: McCann Industries, Inc, 543 S. Rohlwing Road,

CONTACT:  
PHONE:

ADDISON, IL 60101

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: DRIVER MUST CHECK IN FOR LANDSTAR

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: \$1,800.00**

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

Landstar Agent: LRGR - XTZ  
Agency Contact: Matt  
Agency Phone: (682) 292-7077 X989  
Signature: \_\_\_\_\_

Carrier: BRZ

Carrier

Signature:

*Conor Smith* 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 #: 8226901**

Confirm Date: 7/17/2023

Confirm Date: 7/17/2023

Carrier Fax: 0

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 682-516-1940**

**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 \*\*\***

**ATTENTION**

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# BILL OF LADING

Bill of Lading #	Date	Freight Terms	Equipment	Load #	PRO
1475809	7/17/2023	3RD	V - Van	1475809	

<b>Origin</b>		<b>Destination</b>	
FRED CLARK FELT CO.		McCann Industries, Inc.	
6305 INDUSTRIAL ROAD		543 S. Rohlwing Road	
BEAUMONT, TX 77705, USA		ADDISON, IL 60101, USA	
<b>Stops</b>	<b>Location</b>		
Pick	FRED CLARK FELT CO. - 6305 INDUSTRIAL ROAD BEAUMONT, TX 77705 USA - (409) 842-5080		
Drop	McCann Industries, Inc. - 543 S. Rohlwing Road ADDISON, IL 60101 USA - Receiving (630) 878-8128		
<b>FREIGHT CHARGES BILL TO:</b>		<b>Special Instructions:</b>	
BNSF Logistics PO Box 173 Versailles, OH 45380			

Package Qty	Package Type	Unit Qty	Unit Type	Weight	HM (X)	Description	NMFC	Class
10 Pallets		10	PLT	16,000		fabric 75.000 x 48.000 x 85.000 IN		
		10		16,000		GRAND TOTAL		

## NO STOP REFERENCES

Stop	Reference Type	Reference	Stop	Reference Type	Reference
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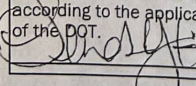
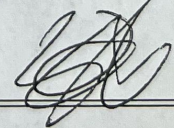
## NO REFERENCES

Reference Type	Reference	Reference Type	Reference
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to not exceed _____ per _____."	COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable
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NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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<b>SHIPPER SIGNATURE / DATE</b> 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.  7/17/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	<b>CONSIGNEE SIGNATURE / DATE</b> Property described above is received in good order, except as noted.  07/17/23
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