



Bill to:  
LANDSTAR RANGER  
,  
,  
,

Invoice Date: 07/25/2023  
Invoice #: 9323676  
Terms: NET 30  
Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		105 King Mill Rd, McDonough, GA, USA - 2075 North Shiloh Drive, Fayetteville, AR, USA			
			1	1589.91	1590

<b>TOTAL</b>
1590

**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 #: 9323676

EFFECTIVE DATE: 7/21/2023  
EQUIPMENT: 53VN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

CARRIER: BRZ  
CARRIER #: \*\*\*\*\*5272  
DRIVER: PEDRO  
DRIVER CELL: 713-557-0647  
CONTACT: SARA  
PHONE: (708) 303-5150

High Risk:  
TARP:

LRGR - DRB
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (803) 866-1300  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE:	7/24/2023 12:00 - 7/24/2023 14:00	CONTACT:	SHIPPING & RECEIVING
NAME/ADDRESS:	LENNOX INDUSTRIES 105 KING MILL RD	PHONE:	(678) 432-9198
MCDONOUGH, GA 30253-6804			
DIRECTIONS:	1. Trailer must be empty and free of debris, trash, and equipment to avoid loading delays. 2. Driver must call ahead and schedule pickup / delivery appointment if one is not provided. 3. If for any reason the shipment is going to be late, you must notify us at the first sign of delay. 4. Driver must contact 803-866-1300 or email Landstar.DRB@landstarmail.com 90 minutes after scheduled load or unload time to document any detention times and so we can notify the customer. 5. Detention occurs when the driver is detained at the shipper, at a stop-off point or at the consignee. Two (2) hours of free time will be applied to each pick-up, stop-off or final destination prior to charges from arrival time or appointment time. If a driver is late to appointment to any stop, detention will not be authorized or paid. 6. Detention will only be paid if the billing customer agrees, and the driver must have signed documentation of in and out times to obtain detention. 7. TONU - Not applicable if cancelled 4 hours in advanced		

STOP-OFF DATE:	7/25/2023 08:00	CONTACT:	BRIAN
NAME/ADDRESS:	KIMBEL PURCHASING 2041 N SHILOH DR DTE 2	PHONE:	(479) 320-7607
FAYETTEVILLE, AR 72704-6720			
DIRECTIONS:	CAN DELIVER TO BOTH FACILITIES BETWEEN 0800 - 1500 HRS WITHOUT APPOINTMENT		

DELIVERY DATE:	7/25/2023 08:30 - 7/25/2023 15:00	CONTACT:	
NAME/ADDRESS:	KIMBEL MECHANICAL 2075 N SHILOH DR	PHONE:	(479) 582-3899
FAYETTEVILLE, AR 72704-6720			
DIRECTIONS:	CAN DELIVER TO BOTH FACILITIES BETWEEN 0800 - 1500 HRS WITHOUT APPOINTMENT		

ADDITIONAL  
INSTRUCTIONS:

**Total Carrier Pay: \$1,589.91**  
**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - DRB  
Agency Contact: Sarah

Carrier: BRZ  
Carrier

## 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 #: 9323676**

Agency Phone:

(803) 866-1300

Signature

*Richard Ilic*

Signature:

X

Confirm Date: 7/21/2023

Confirm Date: 7/21/2023

Carrier Fax: 0

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 803-801-2336**

**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**

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>



Date: 07/24/2023

## BILL OF LADING

Page 2

## SHIP FROM

McDonough, GA - RDC  
Lennox Industries Inc  
105 King Mill Rd  
MCDONOUGH GA 30253-6804

SID#: 5500238264

FOB: ☐

## SHIP TO

Kimbel Purchasing Co LLC  
2041 N Shiloh Dr Ste 3  
FAYETTEVILLE AR 72704-6720  
USA

CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

U.S. Bank / Syncada  
Attn: Lennox International Inc  
PO Box 3001  
NAPERVILLE IL 60566-7001

SPECIAL INSTRUCTIONS: Kimbel Purchasing Co LLC STOP # 1# For UPS ship outs to Tulsa please use 800 N 15th, Broken Arrow, OK74012 as the delivery address# 5/7/21 FM2722PLEASE PALLETIZE EQUIPMENT SHIPMENTS TO 2200 N INDIANWOOD, TULSALOCATION-CONTACT TORY PHILLIPS @479-957-1705\*\*\*CLJ17 05/04/2021\*\*\*\*ONLY SHIP FEDEX\*\*\*\*\*CLJ17 03/30/20Brian Amerson, 479-320-7607Acct C13244 shipping C13244V - 7/29/19 FMPlease call at least two hours prior to any deliveries to the Olathe, KSshop to ensure an employee is there to meet the driver. (le-5/24/19)

Bill of Lading Number: 5500238264



5500238264

CARRIER NAME: LANDSTAR RANGER INC

Trailer Number:

Seal Number(s):

6989803

CARRIER: LRGR

SCAC: LRGR

PRO Number:

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bill of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
333673	38	5308	Y	4727156008
GRAND TOTAL	38	5308 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
38	Cartons	38	CTNs	5308		Air conditioners, furnaces, solar heating and cooling equipment, and materials equipment, and supplies used in the manufacture, sale,		77.5
38		38		5308 LB		GRAND TOTAL		

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 be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ 0.00

NOTE: Liability Limitation for loss or damage in 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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Shipper Signature

## SHIPPER SIGNATURE/DATE

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

KC 7/24

Trailer Loaded:

Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said☐ By Driver/Piece

CARRIER COPY

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



# BILL OF LADING

Page 3

Date: 07/24/2023

## SHIP FROM

McDonough, GA - RDC  
Lennox Industries Inc  
105 King Mill Rd  
MCDONOUGH GA 30253-6804

SID#: 5500238264

FOB: ☐

## SHIP TO

Kimbel Mechanical  
2075 N Shiloh Dr  
FAYETTEVILLE AR 72704-6720  
USA  
479-582-3899  
CID#: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

U.S. Bank / Syncada  
Attn: Lennox International Inc  
PO Box 3001  
NAPERVILLE IL 60566-7001

SPECIAL INSTRUCTIONS: Kimbel Mechanical STOP # 2# For UPS ship outs to Tulsa please use 800 N 15th, Broken Arrow, OK74012 as the delivery address# 5/7/21 FM2722PLEASE PALLETIZE EQUIPMENT SHIPMENTS TO 2200 N INDIANWOOD, TULSALOCATION-CONTACT TORY PHILLIPS @479-957-1705\*\*\*CLJ1705/04/2021\*\*\*ONLY SHIP FEDEX\*\*\*\*\*CLJ17 03/30/20Brian Amerson, 479-320-7607Acct C13244 shipping C13244V - 7/29/19 FMPlease call at least two hours prior to any deliveries to the Olathe, KSshop to ensure an employee is there to meet the driver. (fe-5/2 4/19)

Bill of Lading Number: 5500238264



5500238264

CARRIER NAME: LANDSTAR RANGER INC

Trailer Number:

Seal Number(s): 6989802

CARRIER: LRGR

SCAC: LRGR

PRO Number:

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☒

Collect ☐

3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bill of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
333117	92	17296	Y	4727160962
GRAND TOTAL	92	17296 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC #	CLASS
92	Cartons	92	CTNs	17296		Air conditioners, furnaces, solar heating and cooling equipment, and materials equipment, and supplies used in the manufacture, sale,		77.5
92		92		17296 LB		GRAND TOTAL		

*M. Boult* 7/29

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 be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ 0.00

NOTE: Liability Limitation for loss or damage in 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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Shipper Signature

## SHIPPER SIGNATURE/DATE

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

PGI DATE:

7/24

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper

☐ By Driver

to contain

By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.