

## Bill to:

LANDSTAR RANGER

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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

## TOTAL

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: EQUIPMENT: COMMODITY:	7/21/2023 53VN CONSUMER GOODS OR APPLIANCES	CARRIER: CARRIER #: DRIVER:	BRZ *****5272 PEDRO		LRGR - DRB SIGN THIS
DIMENSION: WEIGHT: PIECES:	30000 999	DRIVER CELL: CONTACT: PHONE:	713-557-0647 SARA (708) 303-5150	High Risk: TARP:	DOCUMENT
	ANY QUESTIONS OR CONCE IMPORTANT: Carrier call ag				
PICK-UP DATE:	7/24/2023 12:00 - 7/24/2023 1	14:00		CONTACT:	SHIPPING & RECEIVING
NAME/ADDRESS:	LENNOX INDUSTRIES 105 K	(ING MILL RD		PHONE:	(678) 432-9198
DIRECTIONS: SPECIFIC	MCDONOUGH, GA 30253-66	free of debris, trash,			
INSTRUCTIONS:	schedule pickup / delivery app must notify us at the first sign 90 minutes after scheduled lo Detention occurs when the dri time will be applied to each pi a driver is late to appointment billing customer agrees, and t TONU - Not applicable if cance	of delay. 4. Driver n ad or unload time to iver is detained at th ck-up, stop-off or fin to any stop, detenti he driver must have	nust contact 803-866- document any detent e shipper, at a stop-ol al destination prior to on will not be authoriz signed documentation	1300 or email Landstar.DR ion times and so we can no if point or at the consignee. charges from arrival time o ed or paid. 6. Detention wil	B@landstarmail.com btify the customer. 5. Two (2) hours of free r appointment time. If I only be paid if the
STOP-OFF DATE:	7/25/2023 08:00			CONTACT:	BRIAN
NAME/ADDRESS:	KIMBEL PURCHASING 2041	N SHILOH DR DTE	2	PHONE:	(479) 320-7607
DIRECTIONS: SPECIFIC INSTRUCTIONS:	FAYETTEVILLE, AR 72704-6 CAN DELIVER TO BOTH FAC		0800 - 1500 HRS WI	THOUT APPOINTMENT	
DELIVERY DATE:	7/25/2023 08:30 - 7/25/2023 1	15:00		CONTACT:	
NAME/ADDRESS:	KIMBEL MECHANICAL 2075	N SHILOH DR		PHONE:	(479) 582-3899
DIRECTIONS:	FAYETTEVILLE, AR 72704-6	5720			
SPECIFIC INSTRUCTIONS:	CAN DELIVER TO BOTH FA		N 0800 - 1500 HRS W	ITHOUT APPOINTMENT	
ADDITIONAL INSTRUCTIONS:					
	GET P		Arrier Pay: \$1 ALL 1-866-321-PLUS	<b>,589.91</b> (7587) TO LEARN HOW!	
Landstar Agent:	LRGR - DRB		Carrier:	BRZ	
Agency Contact:	Sarah		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

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FB #: 9323676

Agency Phone: Signature	(803) 8	66-1300 Richard Alic	Signati	ure:
Confirm Date:	7/21/2023	Confirm Date:	7/21/2023	Carrier Fax:
	CARRIER M	UST SIGN LOAD CONFIRM	MATION AND FAX E	BACK TO AGENCY

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 \*\* 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 SAVINGS PLUS MEMBERS SEND TO: LANDSTAR RANGER LANDSTAR RANGER FOR EXPRESS MAILINGS USE: ATTN: BROKERAGE BILLING ATTN: BROKERAGE BILLING - LSP LANDSTAR RANGER P.O.BOX 19139 P.O.BOX 19119 ATTN: LSP - IMAGING Jacksonville, FL 32245-9139 Jacksonville, FL 32245-9119 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

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