



Bill to:  
LANDSTAR RANGER  
,  
,  
,

Invoice Date: 07/26/2023  
Invoice #: 2567717  
Terms: NET 30  
Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		900 Apollo Rd, Eagan, MN, USA - 16203 Peninsula Street, Houston, TX, USA			
			1	2500	2500

<b>TOTAL</b>
2500

**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 #: 2567717

EFFECTIVE DATE: 7/25/2023  
EQUIPMENT: VAN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - AAC  
SIGN THIS  
DOCUMENT

DIMENSION:  
WEIGHT: 42000  
PIECES:  
High Risk:  
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (561) 501-6379  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 7/25/2023 09:00 - 7/25/2023 15:00  
NAME/ADDRESS: CITI CARGO 900 APOLLO RD

CONTACT:  
PHONE: (651) 686-7221

EAGAN, MN 55121

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: PU # 23-15249 REF. 1-15968FMSC  
PO 5021-24

DELIVERY DATE: 7/27/2023 09:00 - 7/27/2023 09:00  
NAME/ADDRESS: JACINTO PORT TERMINAL 16203 PENINSULA BLVD

CONTACT: BRANDY  
PHONE: (713) 673-7000

HOUSTON, TX 77015

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: BOOKING # 7707867A

ADDITIONAL INSTRUCTIONS:

**Total Carrier Pay: \$2,500.00**

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

Landstar Agent: LRGR - AAC

Carrier: BRZ

Agency Contact: Kathleen

Agency Phone: (561) 501-6379

Signature

Carrier

Signature:

*Bill Carson* X

Confirm Date: 7/25/2023

Confirm Date: 7/25/2023

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 866-245-9393

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

**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 #: 2567717**

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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**SEABOARD**  
MARINE

# Dock Receipt

(Not Negotiable)

RECEIPT NUMBER: **HOU0254166**

\*PENDING\*

PAGE: 1 OF 1

SHIPPER: RMT LOGISTICS INC (796360)  
NATALIE PEREZ 305/418-8560

BOOKING NUMBER:  
HOU 7707867 A

RECEIPT DATE/TIME  
0:00:00

FORWARDER:

VESSEL:

SEABOARD PRIDE

VOYAGE  
00139

CONSIGNEE:

**JACINTO PORT  
NON TWIC**

PORT OF LOADING:

HOUSTON, TX, UNITED STATES

TRUCKER:

PORT OF DISCHARGE:

SANTO TOMAS D/CASTILLA, GUATEMALA

OCEAN CARRIER:

DESTINATION:

SAN SALVADOR, EL SALVADOR

QTY	UNIT	COMMODITY DESCRIPTION	WEIGHT	METRIC TONS	SEACOMMENTS	L	W	H	REV TONS
35	PLT	RICE MEALS STACKABLE CUST REF: REF 5021-24 STUFF IN 1X40 DMC CONTAINER	42000.00	19.05			Inches		19.050
35		TOTALS	42000.00	19.05					19.050

EXCEPTIONS:

*Hand*  
*7/27/23*  
*Maid*

PRINTED: 7/26/23 @ 11:23:24

INSPECTED BY:

DELIVERED BY:

SAT WORKS	TIME START	TIME STOP	REP MAN	REMARKS

Feed My Starving Children  
93rd Ave NW  
Coon Rapids, MN 55433  
www.fmsc.org

Feed My Starving Children  
Shipment BOL (Pre-Ship)

Page 1  
Date Printed 7/13/2023  
Time 2:21:08 pm

Load Date:

**SHIPPER**

Cross Catholic Outreach

2700 N. Military Trail

Suite 300

Boca Raton FL

33427

US

**ORIGIN CITY**

Eagan MN

55121

**CONSIGNEE NAME AND ADDRESS**

Fundación Una Mano Amiga

Calle José Martí # 22 Colonia Escalón

San Salvador

El Salvador

**SPECIAL INSTRUCTIONS/NOTES**

LOAD NO. 1-15968fmsc

SALES ORDER 15968fmsc

BOOKING NO.

CONTAINER NO. W94122

SEAL NO. VL-5015219 ✓

NOTE: FREIGHT MOVING UNDER THIS BILL OF LADING IS SUBJECT TO TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING ON FILE WITH THE SURFACE TRANSPORTATION BOARD OR MAINTAINED AT THE CARRIER'S PRINCIPAL PLACE OF BUSINESS. THIS NOTICE SUPERSEDES AND NEGATES ANY CLAIMED ORAL OR WRITTEN CONTRACT PROMISE REPRESENTATION OR UNDERSTANDING BETWEEN THE PARTIES, EXCEPT TO THE EXTENT OF ANY WRITTEN CONTRACT SIGNED BY AUTHORIZED REPRESENTATIVES OF BOTH PARTIES TO THE CONTRACT.

Qty	Unit	Servings	Part Part Description	Weight (Lbs)
1,080	boxes	280,800	MannaPack Rice (1 - 16.6 kg bag)	39,636
1,080	Total Boxes	280,800		39,636
30.0	Pallets			Gross Wt. 42,992

NOTE: (1) 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 hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

(2) Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions.

SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNEE, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:  
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE OF CONSIGNOR

THE PROPERTY DESCRIBED ABOVE IS IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED, AS INDICATED ABOVE WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY OF SAID DESTINATION, IF ON ITS ROUTE OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, HEREIN CONTAINED, INCLUDING THE CONDITIONS ON THE BACK HEREOF, WHICH ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKED, MARKED AND LABELED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

LOADED BY:  
(FMSc staff - attach loading diagram)

CARRIER

Appt Time

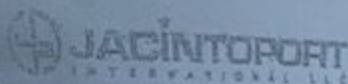
Time In

Time Out

DRIVER SIGNATURE (Please both print & sign your name)

DATE





16398 Jacintoport Blvd.  
Houston, TX 77015  
Phone: (713) 428-7000  
Fax: (713) 493-7000

To: All non-TWIC Carriers  
From: Jacintoport Terminal Operations

Due to increased costs, effective Feb. 1, 2023, Jacintoport International LLC will be charging a fee of \$250.00 for non-TWIC carriers. All other fees as shown below will remain the same.

Effective December 1, 2016, Jacintoport International LLC will be charging a \$30.00 fee to provide additional copies of the credit card payment receipts. The original credit card payment receipt is provided to each driver upon processing the payment for the TWIC Report Service. Any copies in addition to the one given to the driver will be subject to the \$30.00 per copy fee. The payment only be accepted through credit card and is required before any additional copies will be issued. Thank you for your cooperation with this policy.

Regards,

Juan Benitez  
Jacintoport International LLC  
Director of Terminal Operations

16398 JACINTOPORT BLVD  
HOUSTON, TX 77015  
7136737000

Cashier: ADRIANA N HOSKINS  
Transaction 203204

Total \$250.00  
CREDIT CARD SALE \$250.00  
AMEX 2003

Retain this copy for statement validation

26-Jul-2023 11:30:41A  
\$250.00 | Method: KEYED  
AMEX XXXXXXXXXXXXX2003  
MANUALLY ENTERED  
Reference ID: 320700509482  
Auth ID: 247738  
MID: \*\*\*\*\*5883  
AuthNwkNm: AMEX  
SIGNATURE

Payment MT02EH2DZ9VVA

Clover Privacy Policy  
<https://clover.com/privacy>