



Bill to:
LANDSTAR RANGER

Invoice Date: 08/02/2023

Invoice #: 1200149

Terms: NET 30

Due Date: 09/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2023		5695 U.S. 61, Vicksburg, MS, USA - 1811 East 267th Street, Harrisonville, MO, USA			
			1	1225	1225

TOTAL
1225

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

CHECK CALLS REQUIRED

IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION

TEXT: (940) 304-0834 (Easiest Method, Just Text 'A' for Arrive and 'D' for Depart. That's it!. All other info is linked to your Tel#)

CALL: (940) 304-0834

EMAIL: team104@gtrucking.com

QUESTIONS / PROBLEMS?

CALL: (940) 304-0834

TEXT: (940) 304-0834

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

NEED TO CANCEL?

YOU MUST SPEAK TO A LIVE PERSON AND RECEIVE A CANCELTION CONFIRMATION BY EMAIL

CALL: (940) 304-0834

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

HAVE A COMPLAINT?

It's trucking, things do go wrong. However, if you feel that you were treated unfairly, we want to hear from you. In order to document and properly handle your issue, please email your concern to sally.smith@landstarmail.com. One of our management team will respond by phone to better understand your issue and how we can fix the problem. Calls are usually made within 24 business hours.

VERY IMPORTANT INFORMATION ABOUT THIS PARTICULAR LOAD



LANDSTAR LOAD CONFIRMATION
FB#: 1200149

Effective Date:	7/31/2023	Carrier:	BRZ
Equipment:	Van	Driver:	Marthy
Commodity:	PKG	Driver Phone:	8133616060
Weight:	12500	Dispatch:	Richard
Pieces:		Dispatch Phone:	7087224777

IN/OUT CHECK CALLS AND QUESTIONS OR CONCERNS CALL: (940) 304-0834
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

Pickup:	Live Load 08/01/2023 11:00 (military time)	Contact:	
Address:	P54-Vicksburg 5695 Highway 61 S. Vicksburg, MS 39180	Phone:	
		Pickup #:	Pickup #: 22648663
		PO #:	
Directions:	SHIPPING HOURS 8 AM TO 12 PM // Pickup #: 22648663 // Customer: all drivers must accept TRUCKER		
Instructions:	TOOLS AND WAY COOL TRACKER tracking. this is a REQUIREMENT. if you cannot accept TRUCKER TOOLS AND WAY COOL TRACKER tracking, we will have to remove you from the load		

Delivery:	Live Unload 08/02/2023 09:30 (military time)	Contact:	
Address:	1000 1811 E 267TH ST HARRISONVILLE, MO 64701	Phone:	
		Delivery #:	Delivery #: 22648663
		PO #:	
Directions:			
Instructions:	Delivery #: 22648663 // ALL PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY		

ADDITIONAL INSTRUCTIONS

1. IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION. FAILURE TO REPORT THESE WITHIN 1 HOUR OF OCCURRENCE MAY RESULT IN FINES OF \$50 PER OCCURRENCE AND DENIAL OF ANY DETENTION CLAIMS.
2. NO PAYMENT WILL BE MADE TO CARRIERS ON DETENTION, TRUCK ORDERED NOT USED, OR DAMAGE CLAIMS UNTIL LANDSTAR IS PAID.
3. ANY ACCESSORIAL CHARGES MUST BE APPROVED IN ADVANCE AND IN WRITING BY OUR OFFICE AND DETENTION CLAIMS MUST HAVE ARRIVAL AND DEPARTURE TIMES NOTATED BY THE CUSTOMER ON THE BOL.
4. YOU HAVE ACKNOWLEDGED THAT YOU HAVE READ AND AGREE TO OUR ACCESSORIAL POLY AND PROCEDURES LOCATED AT <https://sol.gtrucking.com/CarrierAcceptance/det>
5. PLEASE DO NOT CHANGE APPOINTMENTS WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.
6. CARRIER SHOULD NOT SUB-CONTRACT, DOUBLE BROKER/ CO-BROKER SHIPMENT. UNLESS AUTHORIZED IN WRITING ON THIS CONFIRMATION SHOULD YOU SUB-CONTRACT, DOUBLE BROKER/CO-BROKER THIS SHIPMENT THE MINIMUM FINE IS \$1,000.
7. SHOULD LANDSTAR BE DEDUCTED ANY REVENUE OR FINED ON THIS SHIPMENT DUE TO CARRIER RELATED EVENTS THESE WILL BE DEDUCTED FROM YOUR FREIGHT BILL AT ACTUAL COST.
8. PLEASE ADDRESS ALL ACCOUNTS RECEIVABLE QUESTIONS TO OUR CORPORATE OFFICE 800-435-1791 X 2

Total Carrier Pay: \$1,225.00

(Linehaul \$1225.00)

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-550-8190. DRIVER MUST CALL 214-903-0009 UPON ARRIVAL AND DEPARTURE AT EACH LOCATION

Agency Contact:

Signature: _____

Carrier Contact:

Signature: _____

*** 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

PLEASE SEND PAPERWORK TO:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING
P.O.BOX 19139

LANDSTAR SAVINGS PLUS MEMBERS:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119

FOR EXPRESS MAILINGS USE:

LANDSTAR INWAY
ATTN: LSP - IMAGING
1000 SIMPSON ROAD

Jacksonville, FL 32245-9139
Phone: 800-435-1791 x 2

Jacksonville, FL 32245-9119

ROCKFORD, IL 61102

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>



CARRIER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Ship To: KANSAS CITY PLANT - SHIP TO
1811 E 267TH ST
HARRISONVILLE, MO, 64701-JS

Shipper: P54-Vicksburg
Advanced Drainage Systems, Inc.
Vicksburg, MS, 39180

Sold To: ADS US OU INTERNAL CUSTOMER
4640 TRUEMAN BLVD,
HILLIARD, OH, 43026

Today's Date: 01-AUG-23
Scheduled Date: 02-AUG-2023 10:10:00
Trip Number: D03-5983283 607 MILES
Stop Sequence: 1/ CALLIE BROWN
Bill of Lading Number: 7936263
Order Number: 81083232 / 22648663
Customer PO Number:

Customer Contact: / 1191595
Carrier Invoice To:
DHL Transport
Brokerage
Attn: Carrier
Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR:

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE: ADS Installation procedures require lube for all gasketed pipe and fitting joints. The appropriate quantity of lube will be shipped on all orders that require lube.

Driver: Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	60	80	ST	158S0020DW	15"-N12 F2648.STIB.SOLID.20'

Total Pieces: 60

Correct Weight is: 5474 LBS

CARRIER NAME: Twelve Point Transportation LLC

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.

DRIVER SIGNATURE:

DATE:

CUSTOMER (PRINT):

CUSTOMER SIGNATURE:

DATE:

Callie Brown
8/01/23