



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 08/16/2023
Invoice #: 6070260
Terms: NET 30
Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/14/2023		115 Stevens St, Springfield, MA, USA - 327 Turntable Rd, Sparta, TN, USA			
			1	1500	1500

TOTAL
1500

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 #: 6070260

EFFECTIVE DATE: 8/11/2023
EQUIPMENT: VAN
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - FGB
SIGN THIS
DOCUMENT

DIMENSION:
WEIGHT: 44000
PIECES:

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

High Risk:
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (901) 250-6239
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 8/14/2023 10:00 - 8/14/2023 10:00
NAME/ADDRESS: JOSEPH FREEDMAN 115 STEVENS ST

CONTACT:
PHONE:

SPRINGFIELD, MA 01104-3120

DIRECTIONS:
SPECIFIC INSTRUCTIONS: PICK UP #: 548940

DELIVERY DATE: 8/16/2023 08:00 - 8/16/2023 14:00
NAME/ADDRESS: SPARTA METAL. 327 Turntable Rd

CONTACT:
PHONE:

SPARTA, TN 38583

DIRECTIONS:
SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

CARRIER INSTRUCTIONS

TOTAL CARRIER PAYS ALL INCLUSIVE.

In case of a lump sum fee carrier is required to pay and Landstar will reimburse upon getting the receipt, receipts must be sent within no more than 24 hrs after delivery

Check calls are required every morning by 8am CST.

Driver/carrier must make sure LANDSTAR is notified upon arrival and departure of each shipping point and must call upon arrival at destination.

This is an exclusive use of equipment unless otherwise noted therefore the trailer must be sealed. If there was no seal put at the shipper carrier must let Landstar know before leaving the facility. Only Consignee can break the seal. Failure to do so will result in a fine.

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 with delivery/ missed pick up. Failure to do so will result in a 50% fine.

In case of accidents or truck problems all the receipts must be provided, extra charges and late fines appeared because of late delivery will be applied to the carrier pay.

Total Carrier Pay: \$1,500.00

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

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 #: 6070260

Landstar Agent: *LRGR - FGB*

Carrier: *BRZ*

Agency Contact: *Ethan*

Agency Phone: (901) 250-6239

Signature _____

Carrier

Signature: _____X

Confirm Date: 8/11/2023

Confirm Date: 8/11/2023

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 901-245-0310

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 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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Straight Bill of Lading

Shipper's #: 548940
Carrier's No: 32370
Reference:

LANDSTAR RANGER, INC

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at SPRINGFIELD 08/14/2023 JOSEPH FREEDMAN CO., INC

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 at said destination, if on its own 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to INTRA AMERICAN METALS

Destination NOBLESVILLE

State IN Zip 46060

Address 14297 BERGEN BLVD, SUITE 200

Route

Seal # F2495999

Delivering Carrier LANDSTAR RANGER, INC

Car or Vehicle Initials BRZ

No. 830/305796

Special Instructions
CO# 56338

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
	<p>Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid."</p> <p>Collect</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p> <p>Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>			
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	GROSS	76380		
	TARE	32240		
	NET	44140		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER JOSEPH FREEDMAN CO., INC PER
P.O. BOX ADDRESS OF SHIPPER: 40 ALBANY STREET SPRINGFIELD MA 01105

Joe Molin

8-14-03