



**Bill to:**  
LANDSTAR RANGER  
P.O.BOX 19139,  
Jacksonville,  
FL,  
32245

Invoice Date: 12/05/2023  
Invoice #: 5844707  
Terms: NET 30  
Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		22 Stauffer Industrial Park, Taylor, PA, USA - 1000 Kenyon Ct, Suffolk, VA, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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 Ranger Inc

## Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:  
**Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.**

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



### LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <http://www.landstar.com> and select "Verify" from the homepage.

**Freight Bill # 5844707**
**EL # EL2381050**
**Date** 12/01/2023 14:46

**Equipment** 53VN

**Total Miles** 395

**Services**

#### Sent From

**Posting Code:** NNV

**Agency Name:** Reload Freight Systems Inc - SVC

**Contact Name:** Lisa Asatryan

**Contact Phone:**
**Contact Email:** lisa.svc@landstarmail.com

#### References

### Route Details

#### Stop #1 pickup -

**Appointment:** -

**Target Window:** 12/04/2023 13:00 - 12/04/2023 13:00

**Location** Kane Warehouse

**Address** 22 Stauffer Industrial Park, BLDG #5

**Address** Taylor, PA 18517

**Contact** Phone

**Comment** MUST ACCEPT TRACKING

Landstar provides PERMITS we have annual permit and you fall under our umbrella since you are a contracted carrier for Landstar

**Item** CONSUMER GOODS OR APPLIANCES **Qty** 304.0 **Wgt** 10,300

#### Stop #2 drop -

**Appointment:** -

**Target Window:** 12/05/2023 08:00 - 12/05/2023 08:00

**Location** NEXCOM

**Address** 1000 KENYON CT

**Address** SUFFOLK, VA 23434

**Contact** Phone

**Comment** STRICT APPT

**Item** CONSUMER GOODS OR APPLIANCES **Qty** 304.0 **Wgt** 10,300

#### Notes

MUST BE ON TIME FOR DELIVERY

Contact Information: Lisa Asatryan (424) 543-2152

Assigned carrDISPATCH NOTES: READ CAREFULLY

ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED UNLESS STATED OTHERWISE

Drivers must call for dispatch and call in or email status updates. Lisa 424 326 1121

[lisa.svc@landstarmail.com](mailto:lisa.svc@landstarmail.com)

Loaded/unloaded check call required. Transit of 2 or more days - location check call required at least once a day.

Carriers are responsible to call with pick up, transit and delivery status.

Appointment times may not be changed unless pre-authorized in writing by Landstar agent! NO EXCEPTIONS!

No Double Brokering or Re-brokering under any circumstances. Nonpayment if violated.

Carrier must have their authority on side of truck picking up and delivering freight.  
 Carrier agrees to stated rate, instructions and requirements in this signed Rate Confirmation.  
 Carrier responsible for trailer being sealed/padlocked before leaving shipper. Any discrepancies (overages, shortages, damages, broken or missing trailer seals/padlocks) must be reported immediately before the driver leaves facility.  
 Detention/layover only paid IF approved and paid by customer. If approved, detention paid only after 3 hours. Detention paid for first come first serve appointments only after latest appointment time. No detention paid if driver arrives late.  
 Arrival/departure times required on paperwork.  
 All accessorial charges must be reported within 24 hours of pick up/delivery for reimbursement.  
 If required, driver must agree to Landstar Connect, Macropoint or other load tracking feature. Refusal will result in rate deduction of 20% or \$250.  
**IMPORTANT: REVIEW OUR PENALTIES**  
 Missed delivery by carrier may result in \$400 charge or up to NO PAY on the load  
 Carrier late pickup penalty: \$50 per hour unless waived in writing.  
 Failure to respond to check calls: \$50 penalty  
 BOLs/PODs must be e-mailed to lisa.svc@landstarmail.com within 24 hours of delivery or \$50 per day carrier penalty fee applies.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,100.00
<b>Total</b>	<b>\$1,100.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	304	10,300	70.0			

### Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessories must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

### PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

#### Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

#### Transflo Express

To find a participating truck stop go to:  
<http://transfloexpress.com/locations/>  
 Cost: 2.00 per trip with cover sheet  
 For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

### Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

**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 available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)**

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

**FSMA**  
CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

**Electronic Rate Confirmations**  
CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar  
To confirm please accept using the link in the tender email.**

<b>Carrier</b> BRZ <b>ID</b> CP197920 <b>MC</b> 86875 <b>DOT</b> 3119062 <b>Phone</b> 708-303-5150 <b>Email</b> SARA.V@RTBRZ.COM	<b>Signature</b>
---	------------------

DATE \_\_\_\_\_



DATE \_\_\_\_\_



## MASTER BILL OF LADING - COPY

Print Date 12/04/2023 13:41:19

ORIGINAL - Not Negotiable

Page 1

Ship To/ NAVY EXCHANGE NAPLES, ITALY

AB# 0000000000 Document Number: 271237

Consignee: PORT OF NAPLES

NAPLES, 80133

Permit Numbers:

IT



# kane

Warehousing, Inc.

Ship From/

Consignor ADMIN BUILDING #5

STAUFFER INDUSTRIAL PARK SCRANTON, PA 18504

SCAC:

Carrier: KANE TRAFFIC SERVICES INC

Shipping Date: 2023/12/04 Load: 23590989

Payment Terms: Net Cash 60 Days

Seals: 7505872

Vehicle Number: T0861202877

Shipment: 0087008203 Freight Terms: CIF Costs, insurance & freight , NAVY NO  
CIF Costs, insurance & freight , NAVY NO

Shipment: 0087008204 Freight Terms: CIF Costs, insurance & freight , NAVY NO  
CIF Costs, insurance & freight , NAVY NO

Shipment: 0087008205 Freight Terms: CIF Costs, insurance & freight , NAVY NO  
CIF Costs, insurance & freight , NAVY NO

Shipment: 0087008208 Freight Terms: CIF Costs, insurance & freight , NAVY NO  
CIF Costs, insurance & freight , NAVY NO

Special Instructions:

00000000

00000000

US Domestic Zone 4 to US Domestic Zone 4

DO NOT STACK PETER VELLA PRODUCT MORE THAN 5 \*\*\*\*\*  
PALLETS DO NOT SHIP PETER VELLA \*\*\*\*\*Freight Coll

DO NOT STACK PETER VELLA PRODUCT MORE THAN 5 \*\*\*\*\*  
PALLETS DO NOT SHIP PETER VELLA \*\*\*\*\*Freight Coll

DO NOT STACK PETER VELLA PRODUCT MORE THAN 5 \*\*\*\*\*  
PALLETS DO NOT SHIP PETER VELLA \*\*\*\*\*Freight Coll

	# PALLETS	# CARTONS
RECEIVED	5	168
OVER		
SHORT		
DAMAGED		
UNLOADED BY	Whitaker	DATE: 12/15/23

AGENCY SUBJECT TO VERIFICATION

CATEGORY	QUANTITY	WEIGHT	POS WEIGHT
BRANDY	1.00	40.00	.0000
TEQUILA	8.00	161.68	.0000
VODKA	20.00	668.53	.0000
WINE	139.00	5,493.12	.0000

TOTAL

	168.00	6,363.33	.0000
--	--------	----------	-------

If there is a B.W. number as part of the ship to address (BW-XX-XXXX) the wine has been shipped in bond unless there is a Y in the Tax Status column indicating federal taxes have been previously paid. For further status information refer to the Tax Status on the distributor invoice.

THIS SHIPPING ORDER must be legibly filled in? in ink? in Indelible Pencil? or in Carbon? and retained by the Agent. RECEIVED at Scranton? PA? subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order? except as noted (contents and condition of contents of packages unknown)? marked? consigned and destined as indicated below? which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to this usual place of delivery at said destination? if on its route? otherwise to delivery 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 the 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 hereof? if this is a rail or a rail-water shipment? or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment. Shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading? set forth in the classification or tariff which governs the transportation of the shipment? and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment is to be delivered to the consignee without recourse on the consignee? the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE: Where the rate is dependent on value? shippers are required to state specifically in writing the agreed or declared value of the property.

CARRIER (AGENT) SIGNATURE

DATE