



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 12/21/2023
Invoice #: 6747234
Terms: NET 30
Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		111 Mariner Drive, Michigan City, IN, USA - 1535 Industrial Blvd, Jasper, TN, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 LOAD CONFIRMATION

FB #: 6747234

EFFECTIVE DATE: 12/19/2023
EQUIPMENT: VAN
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - TNL
SIGN THIS
DOCUMENT

DIMENSION:
WEIGHT: 15000
PIECES:

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

High Risk:
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (856) 226-4942
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 12/20/2023 08:00 - 12/20/2023 13:00
NAME/ADDRESS: MIDWEST METAL PRODUCTS 111 MARINER DR
PO BOX 8800
MICHIGAN CY, IN 46361-8800

CONTACT:
PHONE: (219) 873-8595

DIRECTIONS:
SPECIFIC
INSTRUCTIONS:

DELIVERY DATE: 12/21/2023 08:00 - 12/21/2023 15:00
NAME/ADDRESS: AZZ Galvanizing Chattanooga 1535 Industrial Blvd
JASPER, TN 37347

CONTACT:
PHONE:

DIRECTIONS:
SPECIFIC
INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.
EXCLUSIVE TRAILER USE (or rate deduction will occur)
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
Any lumps/unloading must be reported immediately to be payed. lumps/unloading not reported within 4hours won_t be payed
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a fine up to \$2000. Unloading must be reported within 6 hrs
POD must be email or faxed with in 24 hrs, failure to do so will result in fine 200\$

Total Carrier Pay: \$1,350.00

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

Landstar Agent: LRGR - TNL
Agency Contact: Kevin
Agency Phone: (856) 226-4942
Signature: _____

Carrier: BRZ

Carrier
Signature: Conor Smith X

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 #: 6747234

Confirm Date: 12/19/2023

Confirm Date: 12/19/2023

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 856-202-6715

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

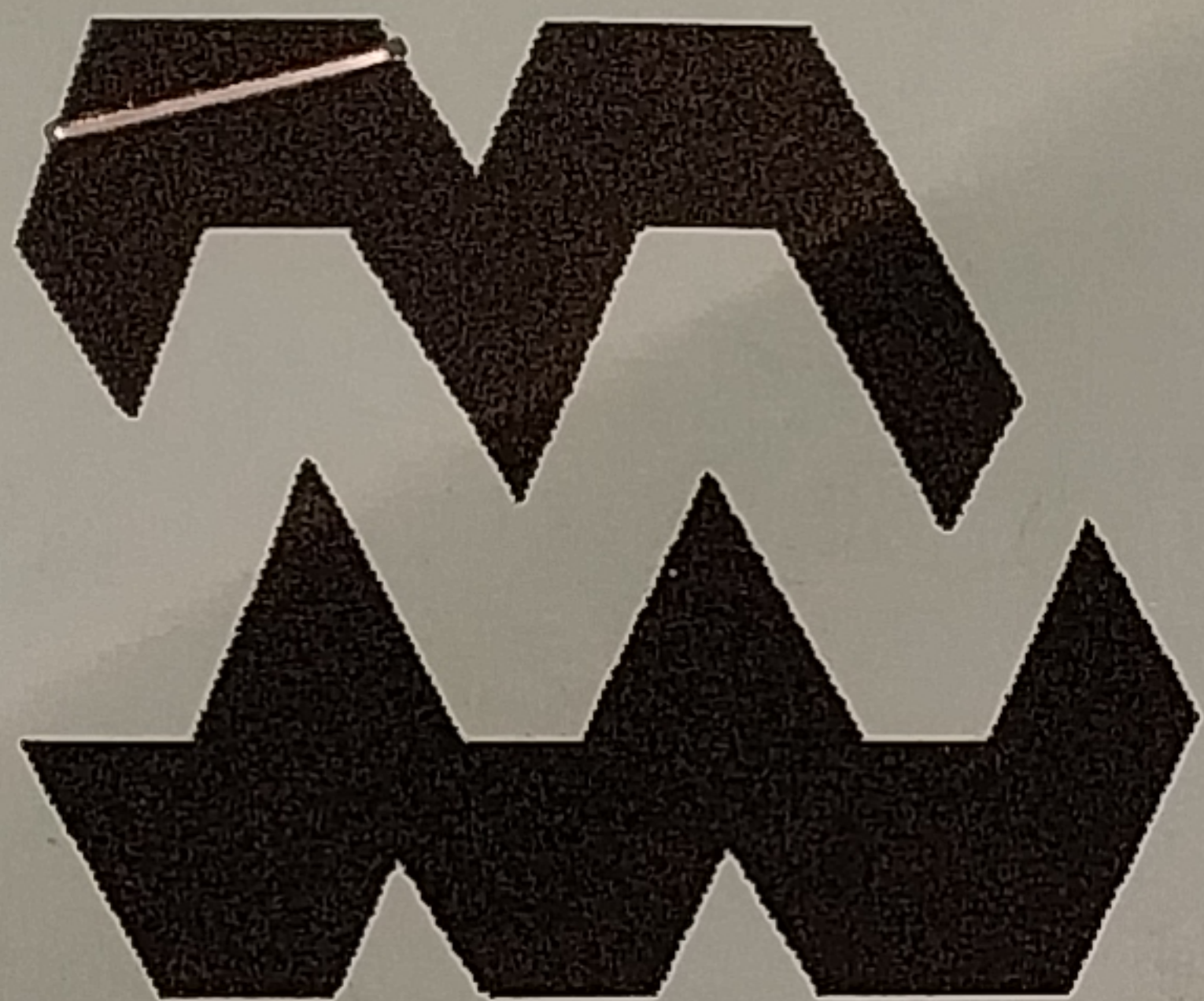
FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

***** ENDS CONFIRMATION *****

ATTENTION

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>



Packing slip RSB110571

Req Date:

MIDWEST METAL PRODUCTS

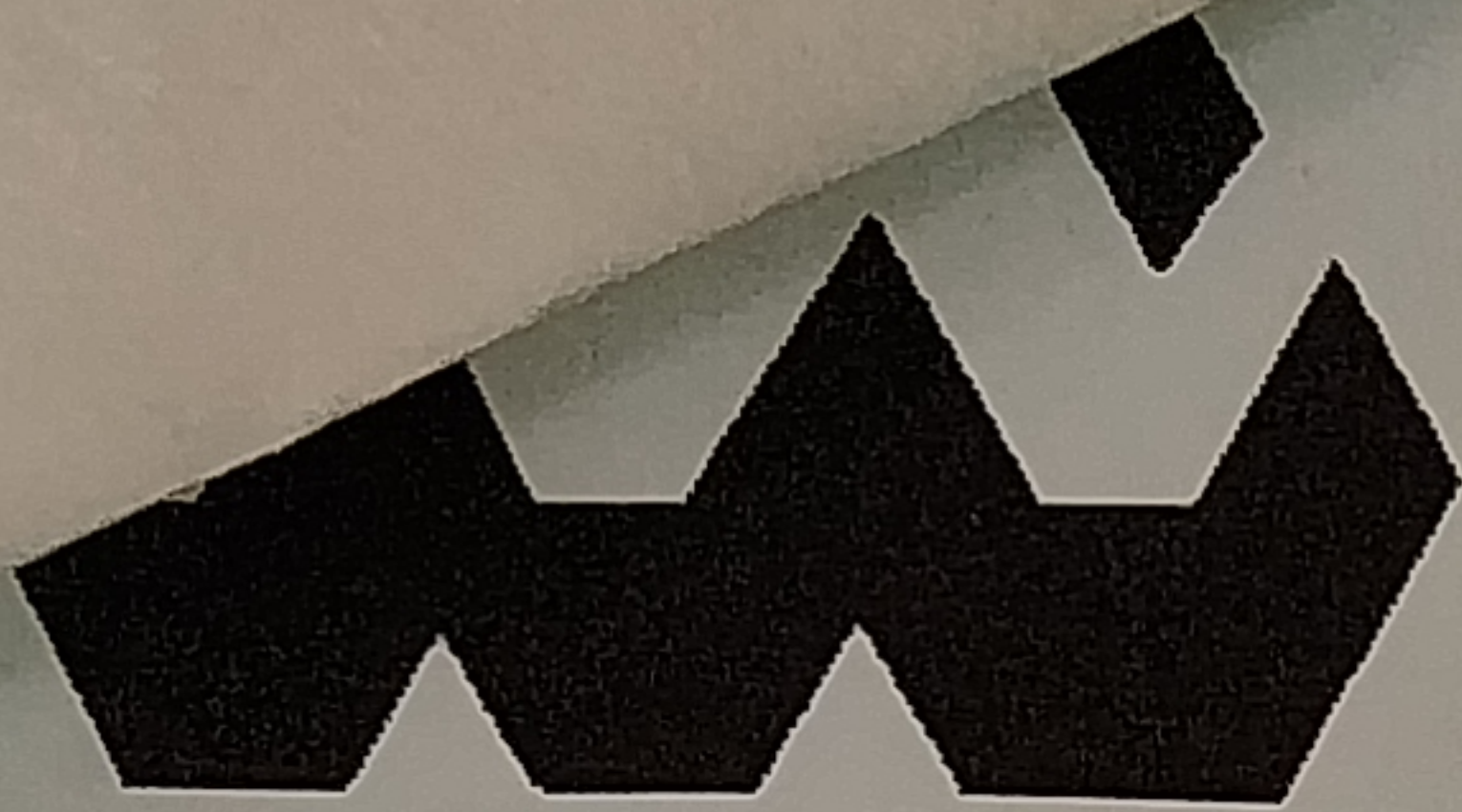
P.O.BOX 8800 * MICHIGAN CITY, IN 46361 * (219)879-8595 * FAX (219)879-8566

Bill To:Midwest Metal Products
P.O.Box 8800
Michigan City, IN 46361
USA**Ship To:**AZZ Galvanizing Chattanooga
1535 Industrial Blvd.
Jasper, TN 37347
USA

Order Date	Ship Via	Freight	F.O.B	Terms	Contact - Telephone Number
12/13/2023 12:00:00 AM	ROBINSON	Ppd			
Customer number		Rep By		Cust PO# - Ref	
Ordered	Shipped	Item Description			Total weight
50	50	4-1/16" HR Standard Pressed Ring			42.50
10	10	5-1/16" HR Standard Pressed Ring			12.00
160	16	6-1/8" HR Standard Ring 1-1/4 x 1-1/4 x 1/8 HR Angle Rolle			280.00
180	180	8-1/8" HR Standard Ring 1-1/4 x 1-1/4 x 1/8 HR Angle Rolle			405.00
20	20	9-1/8" HR Standard Ring 1-1/4 x 1-1/4 x 1/8 HR Angle Rolle			50.00
10	10	11-1/8" HR Standard Ring 1-1/4 x 1-1/4 x 1/8 HR Angle Roll			30.00
40	40	12-3/16" HR Standard Ring 1-1/2 x 1-1/2 x 1/8 HR Angle Rolle			160.00
10	10	14-3/16" HR Standard Ring 1-1/2 x 1-1/2 x 1/8 HR Angle Rol			47.50
30	30	15-3/16" HR Standard Ring 1-1/2 x 1-1/2 x 1/8 HR Angle Rol			150.00
110	110	16-3/16" HR Standard Ring 1-1/2 x 1-1/2 x 3/16 HR Angle Ro			880.00
20	20	17-3/16" HR Standard Ring 1-1/2 x 1-1/2 x 3/16 HR Angle Ro			165.00
70	70	18-3/16" HR Standard Ring 1-1/2 x 1-1/2 x 3/16 HR Angle Ro			595.00
20	20	20-3/16" HR Standard Ring 1-1/2 x 1-1/2 x 3/16 HR Angle Ro			190.00

Packing slip RSB110571

Req Date:

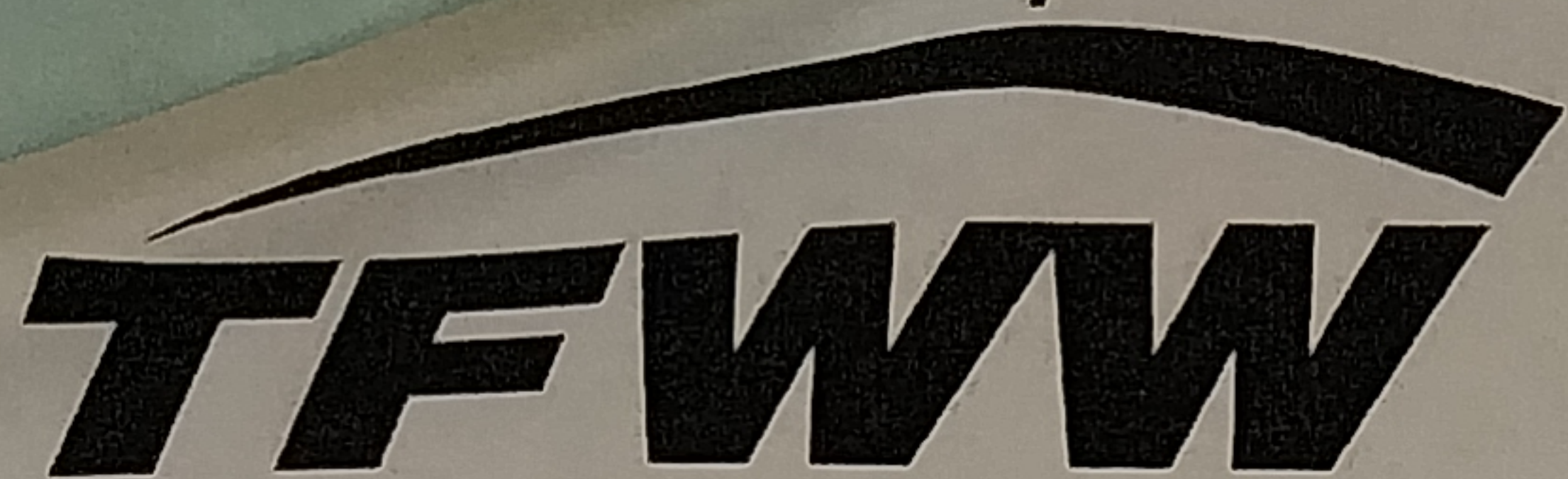


MIDWEST METAL PRODUCTS

P.O. BOX 8800 * MICHIGAN CITY, IN 46361 * (219)879-8595 * FAX (219)879-8566

40	40	24-3/16" HR Standard Ring 1-1/2 x 1-1/2 x 3/16 HR Angle Ro	11.50	460.00
290	290	26-3/16" HR Standard Ring 2 x 2 x 3/16 HR Angle Rolled Leg	16.50	4,785.00
10	10	28-3/16" HR Standard Ring 2 x 2 x 3/16 HR Angle Rolled Leg	18.00	180.00
60	60	30-3/16" HR Standard Ring 2 x 2 x 3/16 HR Angle Rolled Leg	19.50	1,170.00
10	10	34-3/16" HR Standard Ring 2 x 2 x 3/16 HR Angle Rolled Leg	22.50	225.00
10	10	35-3/16" HR Standard Ring 2 x 2 x 3/16 HR Angle Rolled Leg	22.75	227.50
10	10	36-3/16" HR Standard Ring 2 x 2 x 3/16 HR Angle Rolled Leg	23.00	230.00
5	5	39-3/16" HR Standard Ring 2 x 2 x 3/16 HR Angle Rolled Leg	25.00	125.00
5	5	42-3/16" HR Standard Ring 2 x 2 x 3/16 HR Angle Rolled Leg	26.50	132.50
Order Weight				10542

We're your partner not your competitor!



TruckLoad Bill Of Lading

Load Number: IND18148202

Carrier: LANDSTAR RANGER INC
SCAC: LRGR

Equipment:
Temp:
Miles: 557
Weight: 11,000 lbs.
Pieces: 7
Commodity: Rings, steel, in the rough, as from the

Stop 1 (Pickup)

Name: Midwest Metal Products
Address: 111 Mariner Dr PO Box 8800
Michigan City, IN 46360
Phone: (219) 879-8595

Appointment:

Pickup Target Date/Time Early: 12/19/2023 09:00 AM
Pickup Target Date/Time Late: 12/19/2023 04:30 PM
Pieces: 7 Weight: 11,000

Comments:

Stop 2 (Drop)

Name: AZZ Galvanizing Chattanooga
Address: 1535 Industrial Blvd
Jasper, TN 37347
Phone: (423) 667-2728

Appointment:

Drop Target Date/Time Early: 12/20/2023 08:00 AM
Drop Target Date/Time Late: 12/20/2023 06:00 PM
Pieces: 7 Weight: 11,000

Comments: RSB1105671

Signature

Special Instructions

Questions or Issues with shipment call (317) 527-4013 indops@tfwwi.com

169 total Bundles & 1 skip

Freight Charges Bill To:

TForce Worldwide
1000 Windham Parkway
Bolingbrook, IL 60490

References

BOL: IND18148202
SCAC: LRGR
Sales Order: RSB1105671

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 specifically stated by the shipper to be not exceeding per ."

COD Amount: \$
Fee Terms: Collect ___ Prepaid ___
Check Acceptable ___ 3rd Party ___

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to the agreement between the Carrier and TForce Worldwide Inc. in effect on the date of shipment. Carrier agrees that TForce Worldwide Inc. is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by TForce Worldwide Inc. and Carrier.

Trailer Loaded:

___ by Shipper
___ by Driver

Freight Counted:

___ by Shipper
___ by Driver

Shipper Signature/Date

Any services or shipment performed by TForce Worldwide Inc. is expressly subject to Shipper's assent to the terms and conditions set forth at <https://www.tfwwi.com/ground-terms.html>, incorporated herein by this reference. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

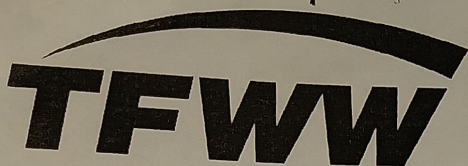
Shipper: Bryson Callahan Date: _____

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: [Signature] Date: 12/20

A TFI International Company



TruckLoad Bill Of Lading

Load Number: IND18148202

Carrier: LANDSTAR RANGER INC
SCAC: LRGR

Equipment:
Temp:
Miles: 557
Weight: 11,000 lbs.
Pieces: 7
Commodity: Rings, steel, in the rough, as from the

Stop 1 (Pickup)

Name: Midwest Metal Products
Address: 111 Mariner Dr PO Box 8800
Michigan City, IN 46360
Phone: (219) 879-8595

Appointment:

Pickup Target Date/Time Early: 12/19/2023 09:00 AM
Pickup Target Date/Time Late: 12/19/2023 04:30 PM
Pieces: 7 Weight: 11,000

Comments:

Stop 2 (Drop)

Name: AZZ Galvanizing Chattanooga
Address: 1535 Industrial Blvd
Jasper, TN 37347
Phone: (423) 667-2728

Appointment:

Drop Target Date/Time Early: 12/20/2023 08:00 AM
Drop Target Date/Time Late: 12/20/2023 06:00 PM
Pieces: 7 Weight: 11,000

Comments: RSB1105671

Signature *Jason Cordia* 12/20/23

Special Instructions

Questions or Issues with shipment call (317) 527-4013 indops@tfwwi.com

169 total Bundles & 1 skid

Freight Charges Bill To:

TForce Worldwide
1000 Windham Parkway
Bolingbrook, IL 60490

References

BOL: IND18148202
SCAC: LRGR
Sales Order: RSB1105671

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 specifically stated by the shipper to be not exceeding per _____."

COD Amount: \$
Fee Terms: Collect _____ Prepaid _____
Check Acceptable _____ 3rd Party _____

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to the agreement between the Carrier and TForce Worldwide Inc. in effect on the date of shipment. Carrier agrees that TForce Worldwide Inc. is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by TForce Worldwide Inc. and Carrier.

Trailer Loaded:

____ by Shipper
____ by Driver

Freight Counted:

____ by Shipper
____ by Driver

Shipper Signature/Date

Any services or shipment performed by TForce Worldwide Inc. is expressly subject to Shipper's assent to the terms and conditions set forth at <https://www.tfwwi.com/ground-terms.html>, incorporated herein by this reference. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: *Bryan Colleson* Date: _____

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: *[Signature]* Date: 12/20

A TFI International Company