



Bill to:
LANDSTAR CARRIER
,
Rockford,
IL,
61125

Invoice Date: 01/08/2024
Invoice #: PRO # 67752
Terms: NET 30
Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		2817 Mc Cracken Street, Muskegon, MI, USA - 1515 Pope Dr, Douglas, GA, USA			
			1	\$1,875.00	\$1,875.00

TOTAL
\$1,875.00

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 #: 7292822

EFFECTIVE DATE: 1/5/2024
EQUIPMENT: 53VN
COMMODITY: WAX
DIMENSION:
WEIGHT: 38000
PIECES:

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

High Risk:
TARP:

LRGR - AJV
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (254) 324-7914 X710
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 1/5/2024 10:00 - 1/5/2024 13:00
NAME/ADDRESS: PARAMELT 2817 MCCracken ST

CONTACT:
PHONE: (231) 759-7304

MUSKEGON, MI 49441-3420

DIRECTIONS:

SPECIFIC INSTRUCTIONS: PO#: MUSKEGON 1/5 Pickup#: PCC - DOUGLAS Instructions: ALL LOADS ARE EXCLUSIVE USE NO EXCEPTIONS FAILURE TO COMPLY WILL RESULT IN MONETARY PENALTIES THE DRIVER / CARRIER IS RESPONSIBLE FOR SECURING THE LOAD. TEAM DRIVERS ARE REQUIRED MACROPOINT TRACKING IS REQUIRED A \$200 FEE WILL BE CHARGED IF THE MACROPOINT TRACKING IS NOT TURNED ON. THE DRIVER / CARRIER IS RESPONSIBLE FOR SECURING THE LOAD.

DELIVERY DATE: 1/8/2024 06:00 - 1/8/2024 06:00
NAME/ADDRESS: PCC AIRFOILS LLC, 1515 POPE DR,

CONTACT:
PHONE:

DOUGLAS, GA 31535

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.
Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.
Drivers must call LANDSTAR 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. Only Consignee can break a 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 in delivery/ missed pick up. Failure to do so will result in a 50% fine.
Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.
POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.
Any fees accrued by the customer will be passed along to the carrier.

Total Carrier Pay: \$2,300.00

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

Landstar Agent: LRGR - AJV

Carrier: BRZ

Agency Contact: Garret

Carrier

Nick Vujasevic

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 #: 7292822

Agency Phone: (254) 324-7914 X710

Signature: _____X

Signature _____

Confirm Date: 1/5/2024

Confirm Date: 1/5/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 254-221-6997

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>

Prepaid 3rd Party



Straight Bill of Lading – Short Form

Original – Not Negotiable

Collect

OFF
LOW
MED

Carrier: LandStar

Date: Jan. 5, 2024

Cust PO #: 5129110

Received, subject to the classifications and lawfully filled tariffs in effect on the date of receipt by the carrier of the property described in the Original 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 (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 route, otherwise to deliver to another 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 overall 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 Classifications 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 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, 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 assign

From Consignor:Paramelt
2817 McCracken StreetMuskegon 49441
United States**To Consignee:**PCC Douglas
1400 Pope DriveDOUGLAS GA 31535
United States

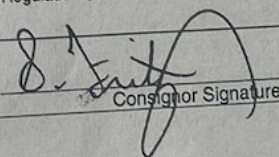
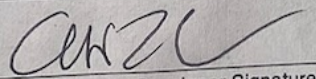
Item desc:	Item no:
F28-44B GREEN CERITA CASTING WAX, 1600LB B.BOX STD	450000031P25
Lot No: 860534	Nett: 4800
F42 MOD. CERITA CASTING WAX, 1700LB B.BOX STD	450000048P26
Lot No: 860695	Nett: 3400
30-80 M BLUE CERITA SPRUE WAX, 1500LB B.BOX	451000015P24
Lot No: 858852	Nett: 4500
983 CERITA SPRUE WAX, 1500LB B.BOX STD	451000070P24
Lot No: 860450	Nett: 3000
SO # 777491	

CODE 155070 Emergency Contact: 2317597304 Freight class: 55 Pallets: 10 Gross: 16,612

Remit COD to:Paramelt
2817 McCracken Street
Muskegon 49441
United States**COD Amt:****COD Fee to be paid by the Consignee**

U.S. export control laws apply to the products and technologies covered by this order. Export or re-export of these products or technologies may require the prior approval of the U.S. Government in accordance with the Export Administration Regulations, the International Traffic in Arms Regulations, and OFAC rules, and customer agrees to notify M. Argueso & Co. of any such intended export or re-export. Diversion contrary to U.S. law is prohibited.

As per Section 7; the Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.


Consignor Signature
Consignor Signature

Carrier Signature

Consignee Signature

5.9

[illegible]

every described below in apparent good order, understood throughout this contract as to deliver to another in all or any of which party at any time interested in effect on the Uniform Freight Classifications in effect on he is familiar with all the terms and conditions

gnee:
glas
e Drive

ates
S GA 31535

Item no: 450000031P25

Nett: 4800

Item no: 450000048P26

Item no: 451000015P24

Item no. 451000070B2	Nett: 4500
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Item no: 451000070P2
Nett: 3000

1911.	0000
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ts: 10 ✓	Gross: 6,60
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to be paid by the Consignee

products or technologies may require the prior approval of the OFAC, and customer agreements may require the prior approval of the OFAC.

01.10

Consignor Signature

Consignor Signature

Conscience Signature _____

Consignee Signature _____

