



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 01/10/2024
Invoice #: 7594078
Terms: NET 30
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		1015 Forest Road, Midway, TN, USA - 140-151 Industrial Drive, Troy, MO, 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 #: 7594078

EFFECTIVE DATE: 1/9/2024

EQUIPMENT: 53VN

COMMODITY: SAND MATERIALS/SKIDDED

DIMENSION:

WEIGHT: 44000

PIECES: 20

CARRIER: BRZ

CARRIER #: *****5272

DRIVER:

DRIVER CELL:

CONTACT: CONOR

PHONE: (708) 303-5150

High Risk:

TARP:

LRGR - DGH

SIGN THIS

DOCUMENT

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

PICK-UP DATE: 1/9/2024 08:00 - 1/9/2024 14:30

NAME/ADDRESS: 3 M CERADYNE 1015 FOREST ROAD

CONTACT: BRENT

PHONE: (423) 422-6051

MIDWAY, GR, TN 37809

DIRECTIONS:

SPECIFIC INSTRUCTIONS: PO#2303128 REF#4504770587

DELIVERY DATE: 1/10/2024 08:00 - 1/10/2024 14:00

NAME/ADDRESS: CREECH BROTHERS. 140-151 INDUSTRIAL DRIVE

CONTACT: RECEIVING

PHONE: (636) 528-6001

TROY, MO 63379

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

Total Carrier Pay: \$1,350.00

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

Landstar Agent: LRGR - DGH

Agency Contact: Tony

Agency Phone:

Signature

Carrier: BRZ

Carrier

Signature: Conor Smith X

Confirm Date: 1/9/2024

Confirm Date: 1/9/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 314-961-1821

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.

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 #: 7594078

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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BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Per:

Date:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or coporation 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 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 destinations, 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 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 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.

SHIPPERS CERTIFICATION:
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 Dept. of Transportation.

SIGNATURE: Don Min

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 _____.
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 cosignor,
the cosignor shall sign the following statement: This carrier shall not make delivery of this shipment without payment of freight and all other
lawful charges. Per: _____
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or
carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good
order, except as noted.

Per: _____ Date: _____