



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

Invoice Date: 01/18/2024
Invoice #: 8093671
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		710 Techcenter Drive, DURANGO, CO 81301 - 5701 East 13th ST, TULSA, OK 74112			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 #: 8093671

EFFECTIVE DATE: 1/16/2024
EQUIPMENT: 53VN
COMMODITY: CONSUMER GOODS OR APPLIANCES
DIMENSION: L: 53', ,
WEIGHT: 25000
PIECES: 26

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

LRGR - GYM
SIGN THIS
DOCUMENT

High Risk:
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (346) 321-5161 X117
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 1/17/2024 07:00 - 1/17/2024 12:00
NAME/ADDRESS: CITY OF DURANGO RECYCLING CENT 710 Techcenter Drive

CONTACT:
PHONE:

DIRECTIONS: DURANGO, CO 81301
DRIVER MUST CHECK IN FOR LANDSTAR (TRUCK/DRIVER)
Driver has to accept the Logity tracking.

SPECIFIC
INSTRUCTIONS:

DELIVERY DATE: 1/18/2024 08:00 - 1/18/2024 15:00
NAME/ADDRESS: NATURAL EVOLUTION 5701 East 13th ST

CONTACT:
PHONE:

DIRECTIONS: TULSA, OK 74112
SPECIFIC INSTRUCTIONS: The driver or disp has to send a POD to Garry@gymagency.com right after delivery

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 the destination.
Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4 hours 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 for this load MUST BE SENT to Garry@gymagency.com during 24 hours after delivery, failure to do so will result in fine \$150

Total Carrier Pay: \$1,300.00

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

Landstar Agent: LRGR - GYM
Agency Contact: Garry
Agency Phone: (346) 321-5161 X117

Carrier: BRZ

Carrier

Signature:

Luke Miche

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 #: 8093671

Signature _____

Confirm Date: 1/16/2024

Confirm Date: 1/16/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 346-330-2245

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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Bill of Lading

E00001

Trucking Company: BRZ

Date 01/17/2024

FROM

TO

Consignee Natural Evolutions
Street 5701 E 13 th Street
Destination
City/State/Zip Tulsa, OK 74112

Shipper CITY OF DURANGO
Street 949 E 2 ND AVE
Origin 710 TECH CENTER DR.
City/State/Zip DURANGO CO 81301
Special Instructions:

FOR PAYMENT, SEND BILL TO

SHIPPER'S INSTRUCTIONS

Name
Company
Street
City/State/Zip

NO. SHIPPING UNITS

DESCRIPTION OF ARTICLES
SPECIAL MARKS & EXCEPTIONS

WEIGHT

26	SCRAP COMPUTERS/ELECTRONICS	30,000
	Seal # NO SEAL	

TO: ADDRESS:	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	TOTAL CHARGES \$ Freight Charges are collect unless market prepaid CHECK BOX IF PREPAID <input type="checkbox"/>
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the 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 \$ _____ per _____		

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper City of Durango	Carrier FED EX
Per J.MEDINA	Per Date 01/17/2024

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

E00001



Bill of Lading

Trucking Company: BRZ

Date 01/17/2024

FROM

TO

Consignee Natural Evolutions
Street 5701 E 13 th Street
Destination
City/State/Zip Tulsa, OK 74112

Shipper CITY OF DURANGO
Street 949 E 2 ND AVE
Origin 710 TECH CENTER DR.
City/State/Zip DURANGO CO 81301
Special Instructions:

FOR PAYMENT, SEND BILL TO

SHIPPER'S INSTRUCTIONS

Name
Company
Street
City/State/Zip

NO. SHIPPING UNITS

DESCRIPTION OF ARTICLES
SPECIAL MARKS & EXCEPTIONS

WEIGHT

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TO:

ADDRESS:

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(Signature of Consignor)

TOTAL
CHARGES \$

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Freight Charges are collect unless market prepaid

CHECK BOX IF PREPAID ☐

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Shipper City of Durango

Carrier FED EX

Per J.MEDINA

Per

Date 01/17/2024

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

Edward G. Gartin 1-18-24