



Bill to:
LANDSTAR INWAY, INC
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,
,

Invoice Date: 01/19/2024
Invoice #: 8456977
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		31 Evans Terminal Road, Hillside, NJ 07205, USA - 1924 Capital Blvd, Raleigh, NC 27604, USA			
			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 Inway 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 # 8456977
EL # EL2617568
Date 01/16/2024 11:22

Equipment 53VN

Total Miles 477

Services

Sent From

Posting Code: DXT

Agency Name: Tracy Bennett Dalton - DXT

Contact Name: Tracy Dalton

Contact Phone:
Contact Email: tracy.smith@landstarmail.com

References

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 01/18/2024 12:00 - 01/18/2024 12:00

Location Community FoodBank of Nj

Address 31 Evans Terminal

Address Hillside, NJ 07205-2406

Contact Phone

Comment
Item pasta **Qty** 1.0 **Wgt** 42,000

Stop #2 drop -

Appointment: -

Target Window: 01/19/2024 09:00 - 01/19/2024 09:00

Location Food Bank of North Carolina

Address 1924 Capital Blvd

Address Raleigh, NC 27604-2147

Contact LAUREL **Phone** 9198750707

Comment
Item pasta **Qty** 1.0 **Wgt** 42,000

Notes

Contact Information: Tracy Dalton (352) 503-6094

Agreed Rate

Description	Charge
Pay Capacity	\$1,300.00
Total	\$1,300.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
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FDA		pasta	1	42,000	85.0			
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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 accessorials 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:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

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.

Carrier BRZ ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email SARA.V@RTBRZ.COM	Signature  01/16/2024
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INVOICE

Invoice Number: 683105-1
Invoice Date: 1/18/2024
Page: 1

Bill To: Food Bank of Central & Eastern North
Carter Crain
1924 Capitol Blvd
Raleigh, NC 27604

Ship To: FOOD BANK OF N.C.
Anna Davenport
3808 Tarheel Drive
Raleigh, N.C. 27609

919-865-3035

Ship Via Pickup Shopping
Ship Date 1/18/2024
Appt. Time
Due Date 1/18/2024
Terms NO CHARGE

Parent Agency ID PA1529
Agency ID A1529-15
Your Reference No.
Order Date 1/18/2024

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Grant Amt.	Total Fee
R1001	Assorted Bulk Pasta Must Weigh	Pound	33,995	33,995				
R1001	Assorted Bulk Pasta Must Weigh	Pound	254	254				

Signature: _____

Subtotal: 0.00
Grant Credit: 0.00
Total \$: 0.00

Total Gross Weight: 34,249

Grant Summary

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Invoice Date: 1/18/2024
Page: 1

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Appt. Time:
Due Date: 1/18/2024
Terms: NO CHARGE

Parent Agency ID: PA1529
Agency ID: A1529-15
Your Reference No:
Order Date: 1/18/2024

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Grant Amt.	Total Fee
R1001	Assorted Bulk Pasta Must Weigh	Pound	33.995	33.995				
R1001	Assorted Bulk Pasta Must Weigh	Pound	254	254				

[Handwritten signature] 1-19-2024

Signature: *[Handwritten signature]*

Subtotal: 0.00
Grant Credit: 0.00
Total \$: 0.00
Total Gross Weight: 34,249
Grant Summary