



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

Invoice Date: 02/01/2024  
Invoice #: 6884024  
Terms: NET 30  
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		200 Creekside Dr, Washington, NC 27889-9093 - 5511 Hobbs Rd BLDG C-720, Kevil, KY 42053			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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 Ranger Inc

**Carrier Load Tender & Rate Confirmation**

Any questions or concerns about this load please contact the Landstar Agent at: (800) 524-7466

**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 &amp; 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 # 6884024****EL # EL2722379****Date** 01/31/2024 09:06**Equipment** 53VN**Total Miles** 770**Services****Sent From**Posting Code: **MYS****Agency Name:** MTC Transportation LLC - MYS

Contact Name: Sandy Worth

Contact Phone: (800) 524-7466

Contact Email: Sandy@MysticTransportation.com

**References****Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 01/31/2024 10:00 - 01/31/2024 10:00**Location** **Camfil USA Inc****Address** **200 Creekside Dr****Address** **Washington, NC 27889-9093****Contact** **Phone****Comment** US Citizen, Nuclear power plant delivery

No Pets Weapons

**Item** MACHINERY/MACHINE PARTS **Qty** 5.0 **Wgt** 7,500**Stop #2 drop -****Appointment:** -**Target Window:** 02/01/2024 07:00 - 02/01/2024 14:00**Location** **Four Rivers Nuclear****Address** **5511 Hobbs Rd BDLG C-720****Address** **Kevil, KY 42053****Contact** **Phone****Comment****Item** MACHINERY/MACHINE PARTS **Qty** 5.0 **Wgt** 7,500**Notes****Agreed Rate**

Description		Charge
Pay Capacity		\$1,700.00
<b>Total</b>		<b>\$1,700.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
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MACH		MACHINERY/MACHINE PARTS	5	7,500	70.0			
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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:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

## 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.**

<b>Carrier</b> BRZ <b>ID</b> CP197920 <b>MC</b> 86875 <b>DOT</b> 3119062 <b>Phone</b> 708-303-5150 <b>Email</b> SARA.V@RTBRZ.COM	<b>Signature</b>
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## Straight bill of lading—original—not negotiable

DATE: 01/31/24 PRO. NO. FB-6773384  
B/L NO.: 23.0214-2 PAGE

SHIPPER NO.		TRAILER NO.	
SHIPPER NAME			
RPS C/O CAMFIL USA			
ADDRESS			
200 CREEKSIDE DRIVE			
CITY	STATE	ZIP CODE	
WASHINGTON	NC	27889	
ORIGIN CITY (IF DIFFERENT FROM ABOVE)	STATE	ZIP CODE	

INVOICEE (IF DIFFERENT FROM SHIPPER)		
ADDRESS		
CITY		
STATE	ZIP CODE	
ATTN.		

Place PRO label here.

CONSIGNEE NAME AND ADDRESS		
FOUR RIVERS NUCLEAR PARTNERSHIP		
BLDG 720G RECEIVING.		
5511 HOBBS RD		
DESTINATION CITY	STATE	ZIP CODE
KEVIL	KY	42053
PHONE NO.		

CUSTOMER NO.	STORE NO.	DEPT.
P.O. NO.		
PO-0014723, CO#2		
LANDSTAR FREIGHT BILL # 6773384		
SPECIAL INSTRUCTIONS		
ATTN: JASON CORK, 270.556.2337, JASON.CORK@PAD.PPPO.GOV		

NO. SHPG UNITS	PKG TYPE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ TO CORR	RATE	CHARGES CARRIER USE ONLY
3	SKD		VENTILATION UNITS	124564	125	6,300		
	SKD		FILTERS & ACCESSORIES			2,460		

EMERGENCY CONTACT		SHIPMENT CHARGES PREPAID UNLESS MARKED COLLECT: COLLECT <input type="checkbox"/>		TOTAL CHARGES \$
Phone: _____ Name: _____ Contract #: _____		Note (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must 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 _____."		
Note (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or the carrier's governing tariff. Carrier's maximum standard liability is limited to \$10 per pound for NEW articles and \$5.50 per pound for USED or RECONDITIONED articles. In no event shall carrier's liability exceed \$100,000 per occurrence for NEW articles or \$5,000 per occurrence for USED or RECONDITIONED articles. Shipper may select excess liability coverage, see Item 780 of YRCF Tariff 100 for availability, coverage limits, and applicable rates and charges. Not selecting an additional excess liability coverage option is considered a waiver of same and standard liability will apply.		Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignee: _____		
Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules, contained in YRCF Tariff 100 or the back hereof, that have been established by the carrier and are available to the shipper on request.				
The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 its usual place of delivery of 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.				
Shipper 1) declares that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/dispensed, and are in all respects in proper condition for transport according to applicable international and national governmental regulation; 2) warrants it has knowledge of and has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 3) has been offered a choice of rates and liability coverage.				
SHIPPER COMPANY NAME	CARRIER	Trailer #	DATE	Trailer Loaded by: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver
RPS C/O CAMFIL	LANDSTAR		01/31/24	Freight Counted by: <input checked="" type="checkbox"/> Driver: pallets said to contain
SHIPPER SIGNATURE	PER	H/U RECEIVED		<input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing
				<input type="checkbox"/> Driver: Loose pieces

MARK "X" IN HM COLUMN FOR HAZARDOUS MATERIALS.

SINGLE SHIPMENT PICKUP ☐

Print two copies of this page: One for your driver, one for your files.



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DATE: 01/31/24 PRO. NO. FB-6773384  
B/L NO.: 23.0214-2 PAGE           

SHIPPER NO.		TRAILER NO.	
SHIPPER NAME RPS C/O CAMFIL USA			
ADDRESS 200 CREEKSIDE DRIVE			
CITY WASHINGTON	STATE NC	ZIP CODE 27889	
ORIGIN CITY (IF DIFFERENT FROM ABOVE)	STATE	ZIP CODE	

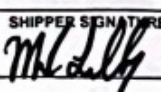
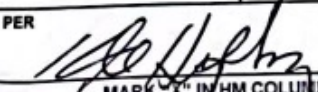
INVOICEE (IF DIFFERENT FROM SHIPPER)			
ADDRESS			
CITY	STATE	ZIP CODE	
ATTN.			

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CONSIGNEE NAME AND ADDRESS FOUR RIVERS NUCLEAR PARTNERSHIP		
BLDG 720G RECEIVING.		
5511 HOBBS RD		
DESTINATION CITY KEVIL	STATE KY	ZIP CODE 42053
PHONE NO.		

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<small>Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules, contained in YRCF Tariff 100 or the back hereof, that have been established by the carrier and are available to the shipper on request.</small>		<small>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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>		
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