



Bill to:
LANDSTAR INWAY, INC
,
,
,

Invoice Date: 02/15/2024
Invoice #: 5289959
Terms: NET 30
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		1000 Baugh Dr, Front Royal, VA 22630-6700 - 6800 River Road, Hodgkins, IL 60525			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: (872) 777-1799

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 # 5289959
EL # EL2815862
Date 02/14/2024 12:59

Equipment 53VN

Total Miles 668

Services

Sent From

 Posting Code: **VIJ**
Agency Name: Jamescook LLC - VIJ

Contact Name: Michael Berrones

Contact Phone: (872) 777-1799

Contact Email: M.Berrones@landstarmail.com

References

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 02/14/2024 07:45 - 02/14/2024 17:00

Location Sysco RDC

Address 1000 Baugh Dr

Address Front Royal, VA 22630-6700

Contact Phone

Comment
Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 44,500

Stop #2 drop -

Appointment: -

Target Window: 02/15/2024 07:45 - 02/15/2024 17:00

Location Hodgkins Warehouse

Address 6800 River Road

Address Hodgkins, IL 60525

Contact Phone

Comment
Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 44,500

Notes

Contact Information: Michael Berrones (872) 777-1799

Agreed Rate

Description	Charge
Pay Capacity	\$1,500.00
Total	\$1,500.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR	0	44,500	0.0			

		APPLIANCES					
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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 accessorial 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.


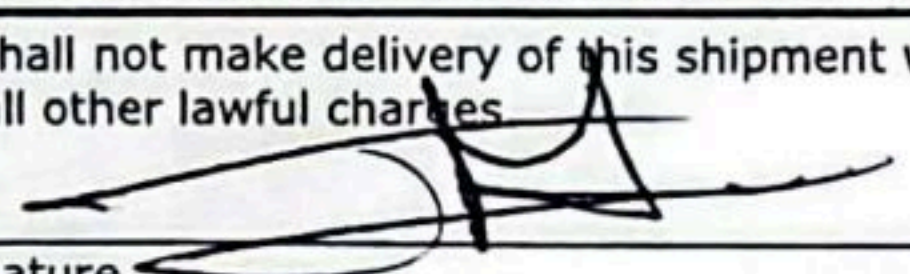
Carrier BRZ ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email SARA.V@RTBRZ.COM	Signature  <div style="float: right;">02/14/2024</div>
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BILL OF LADING

SFPDF003

Page 1 of 1

Date: Wednesday, February 14, 2024

SHIP FROM		BILL OF LADING#	
Name:	SYSCO NORTHEAST RDC	POs:	25882000, 25889040
Address:	1000 BAUGH DRIVE FRONT ROYAL, VA 22630	 SY-177-BOL-CS08571112	
SID #:	CS08571112 FOB: _____		
SHIP TO		Carrier Name:	GALLANT LOGISTX LLC
Location#:	052	Trailer Number:	W94933
Name:	SYSCO PORTLAND	Seal Number:	22527084
Address:	26250 SW PARKWAY CENTER DRIVE WILSONVILLE, OR 97070	SCAC Code:	GLGD
CID #:	1049460 FOB: _____	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO		Shipment #:	CS08571112-D
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid _____ Collect <u>X</u> 3rd Party _____	
City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS			
FOR QUESTIONS CALL SYSCO NORTHEAST RDC 540-631-2318			
DRY PRODUCT KEEP FROM FREEZING			
SHIPMENT INFORMATION			
Assorted Foods and Food Service Items			
HANDLING	PACKAGE	GROSS WEIGHT	
QTY TYPE	QTY TYPE	QTY TYPE	CUBE
26 PLTS	1,130 CASES	41,681 LBS	1,060
			SHIPMENT GRAND TOTAL
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 _____		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature	
SHIPPER SIGNATURE/DATE	TRAILER LOADED:	FREIGHT COUNTED:	CARRIER SIGNATURE/PICKUP DATE
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 DOT. Ashley Conner	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 2/14/2024 8:00AM - 5:00PM

Bill of Lading Number: 4859505

SYSCO NORTHEAST
1000 Baugh Drive
Front Royal, VA 22630

Carrier: LANDSTAR RANGER INC

Load #: 4859505
Van

Consignee: Due Date 2/15/2024 8:00AM - 2:00PM

All Freight Charges Bill To:

HODGKINS WAREHOUSE
6800 River Road
Hodgkins, IL

Name: Accounting
Email:
Company: LANDSTAR RANGER INC
Street: PO Box 19139
City/State/Zip: Jacksonville, FL 32224

All Freight Charges Prepaid Bill To:

Agent or Cashier: Per _____ (the signature here acknowledge only the amount prepaid)	Received: \$ _____ To apply in prepayment of the charges on the property described hereon	Charges Advanced: \$ _____
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Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (klbs)	Length	Notes
							44	53	
							44	53	

Special Instructions (Origin)

Special Instructions (Destination)

Comments: **DELIVERY APPOINTMENT REQUIRED**

Please print shipper name next to signature below. By signature below, I acknowledge and attest that seal notes in this BOL has been placed on trailer.

The Shipper certifies that the above named materials are property classified, described, labeled, and packaged, and are in proper condition for transportation, according to the application regulation of the Department of Transportation.

Shipper Signature X _____
 Consignee Signature X Doey
 Driver Signature X [Signature]

Date _____ Trailer # _____
 Date 02/15/24 Seal # _____
 Date _____ Seal # _____