



**Bill to:**  
LANDSTAR INWAY, INC

Invoice Date: 02/28/2024  
Invoice #: 3442615  
Terms: NET 30  
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		Goodwill Ind. of Omaha NE 4115 South 72nd, Omaha, NE 68127 - 8605 Citypark Loop, Houston, TX 77013, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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 #: 3442615

EFFECTIVE DATE: 2/27/2024  
EQUIPMENT: VAN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

CARRIER: BRZ  
CARRIER #: \*\*\*\*\*5272  
DRIVER:

LRGR - UFC  
SIGN THIS  
DOCUMENT

DIMENSION:  
WEIGHT: 43000  
PIECES:

DRIVER CELL:  
CONTACT: SARA  
PHONE: (708) 303-5150

High Risk:  
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (984) 201-2751 X272  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 2/27/2024 08:00 - 2/27/2024 14:00  
NAME/ADDRESS: GOODWILL IND. OF OMAHA NE 4115 SOUTH 72nd

CONTACT:  
PHONE:

OMAHA, NE 68127

## DIRECTIONS:

SPECIFIC INSTRUCTIONS: PU#02-13\*\*Notes: DRIVER NEEDS BOTH EMPTY AND FULL SCALE TICKETS FROM NEBRASKA AT DELIVERY. TRAILER MUST BE CLEAN AND ODORLESS. THE COST OF THE WEIGHT TICKETS IS NOT REIMBURSED.

DELIVERY DATE: 2/28/2024 07:00 - 2/28/2024 13:00  
NAME/ADDRESS: ALFA USED CLOTHING 8605 CITY PARK LOOP STE 100

CONTACT:  
PHONE:

HOUSTON, TX 77013

## DIRECTIONS:

SPECIFIC INSTRUCTIONS: \*\*Consignee Notes: DRIVER MUST HAVE EMPTY AND FULL SCALES FROM SAME STATE\*\*

## 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 destination.  
Any lumpers/unloading must be reported immediately to be paid. Lumpers/unloading not reported within 4 hours won't be paid.  
Detention must be reported if the truck is not being loaded/offloaded within 1.5 hours after check in. Otherwise no detention compensation will be paid.  
Charge for late pick up and/ or delivery may apply.  
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.  
The driver must be on macropoint tracking. 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 must be email or faxed within 24 hrs, failure to do so will result in a fine \$150.

**Total Carrier Pay: \$1,800.00**

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

Landstar Agent: LRGR - UFC  
Agency Contact: Dennis  
Agency Phone: (984) 201-2751 X272

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 #: 3442615**

Signature \_\_\_\_\_

Confirm Date: 2/27/2024

Confirm Date: 2/27/2024

Carrier Fax: 0

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 919-935-0996**

**THANK YOU FOR DOING BUSINESS WITH LANDSTAR**

**TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://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**

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>

# Goodwill

Serving Eastern Nebraska and Southwest Iowa

<u>Pick-up Address</u>	<u>Payment Address</u>
4115 South 72 <sup>nd</sup> Street	4805 North 72 <sup>nd</sup> Street
Omaha, NE 68127	Omaha, NE 68134
(402) 935-4554	(402) 522-7221

1226	1018
998	1194
1143	1238
1078	1197
1017	1131
1093	1036
1203	1226
1116	962
1260	1225
1020	1077
1124	1108
1221	986
1125	1087
1109	997
1163	1113
1194	1153
1176	1206
1146	1111
1129	
1110	
22651	20065
Total Pounds	42716
Price per pound	
Subtotal	
Processing Fee	\$0.00
Total amount Due	
Date	2/27/2024
Sold To	Alfa
Invoice Number	09409
Confirmation Number	02-13

**Seal Number: 7194169**

Good for you . . . Great for the Community

# INVOICE

ADDRESS TO:

Alfa

INVOICE #: 09409

INVOICE DATE:

2-27-24

QUANTITY	DESCRIPTION	PRICE	TOTAL
38	Baled Textiles		
	42,716 pds		

SEAL #: 7194169

TRUCKING COMPANY:

BRZ

DRIVER NAME (PRINT):

Gustavo Baltodano

CONFIRMATION #:

02-13

RECEIVED BY:

*[Signature]*



**GOODWILL INDUSTRIES, INC.**

Serving Eastern Nebraska & Southwest Iowa  
4115 South 72nd Street Omaha, NE 68127  
(402)341-4609

Accredited by the Commission on Accreditation of Rehabilitation Facilities

Sold To  
Invoice Number

Alfa  
09409

INVOICE #1  
INVOICE #2  
INVOICE #3  
INVOICE #4  
INVOICE #5  
INVOICE #6  
INVOICE #7  
INVOICE #8  
INVOICE #9  
INVOICE #10  
INVOICE #11  
INVOICE #12  
INVOICE #13  
INVOICE #14  
INVOICE #15  
INVOICE #16  
INVOICE #17  
INVOICE #18  
INVOICE #19  
INVOICE #20

SHORT FORM-ORIGINAL-NOT NEGOTIABLE

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

Goodwill Industries

DATE 2-27-24 SHIPPER'S NO. 02-13

CARRIER

CONSIGNEE AND DESTINATION

Alfa

ROUTE DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

NO. OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	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 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.
38		Baled Textiles		42,716	pd's	Per (Signature of Consignor)
		Seal # 7194169				If charges are to be prepaid, write or stamp here, "To be Prepaid."

PLACARDS SUPPLIED ☐ YES ☐ NO DRIVER'S SIGNATURE EMERGENCY RESPONSE PHONE NO.

SHIPPER'S 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 Department of Transportation.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation. 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

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS LBS. †The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification. Per Shipper

C.O.D. SHIPMENT  
C.O.D. Amt.  
Collection Fee  
Total Charges

Shipper, Per Agent, Per

Permanent post-office address of shipper

1

22651	20065
Total Pounds	42716
Price per pound	
Subtotal	
Processing Fee	\$0.00
Total amount Due	
Date	2/27/2024
Sold To	Alfa
Invoice Number	09409
Confirmation Number	02-13

Seal Number: 7194169

Pick-up Address  
4115 South 72<sup>nd</sup> Street  
Omaha, NE 68127

Payment Address  
4805 North 72<sup>nd</sup> Street  
Omaha, NE 68127

## INVOICE

ADDRESS TO:

AIFA

INVOICE #: 09409

INVOICE DATE:

2-27-24

QUANTITY	DESCRIPTION	PRICE	TOTAL
38	Baled Textiles		
	42,716 pds		

SEAL #: 7194169

TRUCKING COMPANY:

BRZ

DRIVER NAME (PRINT):

Costauro Baltodano

CONFIRMATION #:

02-13

RECEIVED BY:

*[Signature]*



**GOODWILL INDUSTRIES, INC.**

Serving Eastern Nebraska & Southwest Iowa  
4115 South 72nd Street Omaha, NE 68127  
(402)341-4609

Accredited by the Commission on Accreditation of Rehabilitation Facilities

# Goodwill

Serving Eastern Nebraska and Southwest Iowa

**Pick-up Address**  
 4115 South 72<sup>nd</sup> Street  
 Omaha, NE 68127  
 (402) 935-4554

**Payment Address**  
 4805 North 72<sup>nd</sup> Street  
 Omaha, NE 68134  
 (402) 522-7221

1226	1018
998	1194
1143	1238
1078	1197
1017	1131

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 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 destination, and as to each party at any time interested in all or any of said property, that any 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 a 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 the terms and conditions of the said bill of lading, 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.

DESIGNATE WITH AN (X)  
 BY TRUCK ☐ FREIGHT ☐

From **Goodwill Industries**

DATE **2-27-24** SHIPPER'S NO. **02-13**  
 CARRIER **↓** CARRIER'S NO.

CONSIGNEE  
 AND  
 DESTINATION

**Alfa**

ROUTE DELIVERING CARRIER

CAR OR VEHICLE  
 INITIALS & NO.

PAKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	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 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. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Carrier Per _____ (The signature here acknowledges only the amount prepaid). Charges Advanced: \$ _____
38		Baled Textiles	42,716	pd's		
		Seal # 7194169				

**RECEIVED**  
**2-28-24**  
**Nelly D**

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S 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 Department of Transportation.

SIGNATURE

TITLE

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.  
 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

THIS SHIPMENT IS CORRECTLY DESCRIBED.

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

Per \_\_\_\_\_ Shipper

Shipper, Per

**Agent, Per**

Permanent post-office address of shipper

**C.O.D. SHIPMENT**  
 C.O.D. Amt \_\_\_\_\_  
 Collection Fee \_\_\_\_\_  
 Total Charges \_\_\_\_\_

# Goodwill

Serving Eastern Nebraska and Southwest Iowa



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Payment Address  
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1109	997
1163	1113
1194	1153
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1146	1111
1129	
1110	
22651	20065
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Price per pound	
Subtotal	
Processing Fee	\$0.00
Total amount Due	
Date	2/27/2024
Sold To	Alfa
Invoice Number	09409
Confirmation Number	02-13

**Seal Number:**

**7194169**

Good for you . . . Great for the Community

2201324059129  
TICKET NUMBER



**CERTIFIED  
AUTOMATED  
TRUCK  
SCALE**

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com



SCALE:  
LOCATION:

PUBLIC WEIGHER  
CERTIFICATE OF  
AUTHORITY  
CERTIFICATE NUMBER



WEIGH NUMBER  
19129

CUSTOMER COPY

**THE CAT SCALE GUARANTEE**  
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up

**WEIGH WHAT WE S**

If you get an overweight fine from the state AFTER one of immediately check our scale and we will:  
(1) Reimburse you for the cost of the overweight fine if only a representative of CAT Scale Company will appear if believe our scale was correct.

- IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD**
- 1) Post bond and request a court date.
  - 2) Call CAT Scale Company direct 24 hours a day at 1-877-228-7225 for instructions.
  - 3) IMMEDIATELY send a copy of the citation, CAT Scale Company Attn: Guarantee Department.

\*The four weights shown below are separate weights and was weighed on a full length platform scale



2-28-24	STEER AXLE	11800	1B
2013	DRIVE AXLE	12020	1B
LOVES COUNTRY STORE	TRAILER AXLE	9720	1B
1610 AND MCCARTY ST EXIT 24			
HOUSTON TX	*GROSS WEIGHT	33540	1B

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY BRC

TRACTOR # 855

TRAILER # W94935

FEE

\$4.00

WEIGHMASTER OR  
WEIGHER SIGNATURE

*[Signature]*

TICKET # OF  
FULL \$ WEIGH  
(IF REWEIGH)

1201324059129

1201324059129  
TICKET NUMBER



# CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com



PUBLIC WEIGHTER  
CERTIFICATE OF  
AUTHORITY  
LOCATION:  
SCALE:  
2013  
LOVES COUNTRY STORE  
I 610 AND MCCARTY ST. EXIT 24  
HOUSTON TX  
GROSS WEIGHT  
76060 LB



WEIGH NUMBER  
19129

CUSTOMER COPY

**THE CAT SCALE GUARANTEE**  
The CAT Scale Company guarantees that our scales will give us different from other scale companies is that we back up

If you get an overweight fine from the state AFTER we immediately check our scale and we will:  
(1) Reimburse you for the cost of the overweight fine, if you believe our scale was correct.  
(2) A representative of CAT Scale Company will appear at the scale.

- IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD:**
- 1) Post bond and request a court date.
  - 2) Call CAT Scale Company direct 24 hours a day at 1-877-228-7225 for instructions.
  - 3) IMMEDIATELY send a copy of the citation, CAT Scale Company Attn: Guarantee Department.

\* The four weights shown below are separate weights and was weighed on a full length platform scale.



STEER AXLE	11840 LB
DRIVE AXLE	29660 LB
TRAILER AXLE	34560 LB
GROSS WEIGHT	76060 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

COMPANY BRC

FEE \$13.50

WEIGHMASTER OR  
WEIGHER SIGNATURE

*[Signature]*

TICKET # OF  
FULL \$ WEIGH  
(IF REWEIGH)

TRACTOR # 855  
TRAILER # W94935

© CAT Scale Reg 3084 05/03

AIFA

Invoice #  
094009PIU#  
02-13Clothing Bale Load Tracking Sheet

1) 1220	21) 1018
2) 998	22) 1194
3) 1143	23) 1238
4) 1078	24) 1197
5) 1017	25) 1131
6) 1093	26) 1036
7) 1203	27) 1220
8) 1116	28) 962
9) 1200	29) 1225
10) 1020	30) 1077
11) 1124	31) 1108
12) 1221	32) 980
13) 1125	33) 1087
14) 1109	34) 997
15) 1163	35) 1113
16) 1194	36) 1153
17) 1176	37) 1206
18) 1146	38) 1111
19) 1129	39)
20) 1110	40)