



Bill to:
LANDSTAR RANGER

Invoice Date: 03/01/2024
Invoice #: 3083431
Terms: NET 30
Due Date: 04/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 02/28/2024 | | 1115 1st Ave S, Saint James, MN 56081-2307 - 2150 INTERNATIONAL PKWY, North Canton, OH 44720 | | | |
| | | | 1 | \$2,000.00 | \$2,000.00 |

| |
|--------------|
| TOTAL |
| \$2,000.00 |

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: (424) 543-2152

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 # 3083431****EL # EL2882874****Date** 02/26/2024 12:44**Equipment** 53VN**Total Miles** 822**Services****Sent From**Posting Code: **SVC****Agency Name: Reload Freight Systems Inc - SVC**

Contact Name: Luiza Gutheryan

Contact Phone: (424) 543-2152

Contact Email: luiza.svc@landstarmail.com

References

Customer Reference Number 221533

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 02/28/2024 08:00 - 02/28/2024 14:00**Location** **Tony Downs Foods****Address** **1115 1st Ave S****Address** **Saint James, MN 56081-2307****Contact** **Phone****Comment** PICK# 177189

53VAN

MAKE SURE LOAD IS SECURE

DO NOT MISS DELIVERY APPT

Item Canned Chicken **Qty** 30.0 **Wgt** 43,273**Stop #2 drop -****Appointment:** -**Target Window:** 03/01/2024 08:00 - 03/01/2024 08:00**Location** **SAMS DIST CENTER #6492****Address** **2150 INTERNATIONAL PKWY****Address** **North Canton, OH 44720****Contact** **Phone****Comment** DELV# 82958026

IF DAMAGES OCCUR TO THE PRODUCT OR PRODUCT HAS TO BE REPACKED (DUE TO SHIFTING), YOU WILL BE LIABLE FOR ADDITIONAL CHARGES.

Item Canned Chicken **Qty** 30.0 **Wgt** 43,273**Notes**

Contact Information: Luiza Gutheryan

DISPATCH NOTES: READ CAREFULLY

ALL FLATBED/STEPDECK/OPEN TOP TRAILER LOADS MUST BE TARPED UNLESS STATED OTHERWISE

Drivers must call for dispatch and call in or email status updates. Luiza 424 267 1056

luiza.svc@lanstarmail.com

Loaded/unloaded check call required. Transit of 2 or more days - location check call required at least once a day.

Carriers are responsible to call with pick up, transit and delivery status.

Appointment times may not be changed unless pre-authorized in writing by Landstar agent! NO EXCEPTIONS!

No Double Brokering, Re-brokering or Back Dooring under any circumstances. Nonpayment if violated.

Assigned carrier must have their authority on side of truck picking up and delivering freight.

Carrier agrees to stated rate, instructions and requirements in this signed Rate Confirmation and dispatch email.

Carrier responsible for trailer being sealed/padlocked before leaving shipper. Any discrepancies (overages, shortages,

damages, broken or missing trailer seals/padlocks) must be reported immediately BEFORE the driver leaves facility.

Detention/layover/TONU only paid IF approved and paid by customer. If approved, detention paid only after 3 hours.

Detention paid for first come first serve appointments only after latest delivery time. No detention paid if driver

arrives late. Arrival/departure times required on paperwork.

All accessorial charges must be reported within 24 hours of pick up/delivery for reimbursement.

If required, driver must agree to Landstar Connect, Macropoint or other load tracking feature. Refusal will result in rate

deduction of 30% or \$250 whichever is greater.

IMPORTANT: REVIEW OUR PENALTIES

Missed pick up or delivery by carrier penalty: 30% of agreed rate or \$250 per day or whichever is greater.

Carrier late pickup or delivery penalty: \$50 per hour unless waived in writing.

Failure to respond to check calls: \$50 penalty

BOLs/PODs must be faxed to 747-477-3528 or e-mailed to luiza.svc@landstarmail.com within 24 hours of delivery or \$50 per day carrier penalty fee applie

Agreed Rate

| Description | Charge |
|--------------|-----------------------|
| Pay Capacity | \$2,000.00 |
| Total | \$2,000.00 USD |

| Item ID | Haz Mat | Description | Qty | Weight | Class | NMFC | Temp | Dimensions |
|---------|---------|----------------|-----|--------|-------|------|------|------------|
| FDA | | Canned Chicken | 30 | 43,273 | 0.0 | | | |

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 |
|---|------------------|

| Units | Product # | Customer Product # | Description | Net Weight | Gross Weight |
|--------|-----------------|--------------------|--|------------|--------------|
| 19 | 088000 | 088000 | TDF CHEP PALLET | 0.02 | 0.02 |
| Lot | Expiration Date | | | | |
| 1 | 01/01/2100 | | | | |
| 48 | 901281 | 980368469 | BF Roast Beef in Beef Broth, 12-4 pack 12 oz | 1,728.00 | 2,089.69 |
| Lot | Expiration Date | | | | |
| 23268 | 09/24/2026 | | | | |
| 1152 | 9816 | 640648909 | Member's Mark Chunk Chicken Breast in Water | 32,400.00 | 41,184.00 |
| Lot | Expiration Date | | | | |
| 24029 | 01/23/2027 | | | | |
| N24030 | 01/29/2027 | | | | |

| Pallet Supplement | | | | | |
|-------------------|-----------|--------------------|--|------------|--------------|
| Units | Product # | Customer Product # | Description | Net Weight | Gross Weight |
| 19 | 088000 | 088000 | TDF CHEP PALLET | 0.02 | 0.02 |
| Pallet | Qty | EA | Lot | Net Weight | |
| 48 | 901281 | 980368469 | BF Roast Beef in Beef Broth, 12-4 pack 12 oz | 1,728.00 | 2,089.69 |
| Pallet | Qty | CS | Lot | Net Weight | |
| 1936466 | 48 | CS | 23268 | 1728 | |
| 1152 | 9816 | 640648909 | Member's Mark Chunk Chicken Breast in Water | 32,400.00 | 41,184.00 |
| Pallet | Qty | | Lot | Net Weight | |
| 2082157 | 64 | CS | 24029 | 1800 | |
| 2082158 | 64 | CS | 24029 | 1800 | |
| 2082159 | 64 | CS | 24029 | 1800 | |
| 2082161 | 64 | CS | 24029 | 1800 | |
| 2082162 | 64 | CS | 24029 | 1800 | |
| 2082164 | 64 | CS | 24029 | 1800 | |
| 2082165 | 64 | CS | 24029 | 1800 | |
| 2082166 | 64 | CS | 24029 | 1800 | |
| 2082168 | 64 | CS | 24029 | 1800 | |
| 2082169 | 64 | CS | 24029 | 1800 | |
| 2082170 | 64 | CS | 24029 | 1800 | |
| 2082171 | 64 | CS | 24029 | 1800 | |
| 2082172 | 64 | CS | 24029 | 1800 | |
| 2082183 | 64 | CS | N24030 | 1800 | |
| 2082185 | 64 | CS | N24030 | 1800 | |
| 2082186 | 64 | CS | N24030 | 1800 | |
| 2082189 | 64 | CS | N24030 | 1800 | |
| 2082190 | 64 | CS | N24030 | 1800 | |

Shipper: Tony Downs Foods
54934 210th Lane
Mankato, MN 56001

Class 60 Freight/NNFC 73227

DO NOT FREEZE

Carrier Signature: _____

Load ID: 177189-01

Bill of Lading # 177189

Bill of Lading

Carrier IMD TRANSPORTATION
Ship To # 10097-04
TO: SAMS DIST CENTER #6492
 2150 INTERNATIONAL PKWY
 N CANTON, OH 44720
 330-899-1003

Ship Date: 02/28/2024
Trailer # PTLZ244742
FROM: TONY DOWNS FOODS WAREHOUSE
 1115 1ST AVE S
 ST JAMES, MN 56081
 USA

| PO # 3381028462 | | PO Release# | | Pro Number 82958026 | |
|-----------------|-----------|--------------------|--|---------------------|----------------------|
| Units | Product # | Customer Product # | Description | Net Weight | Gross Weight |
| 1,152 CS | 9816 | 640648909 | Member's Mark Chunk Chicken Breast in Water CN 12.5 oz | 32,400.00 | 41,184.00 Lbs |
| Lot: 24029 | 832 CS | | | | |
| Lot: N24030 | 320 CS | | | | |
| 48 CS | 901281 | 980368469 | BF Roast Beef in Beef Broth, 12-4 pack 12 oz | 1,728.00 | 2,089.69 Lbs |
| Lot: 23288 | 48 CS | | | | |
| 19 EA | 088000 | 088000 | TDF CHEP PALLET | 0.02 | 0.02 Lbs |
| Lot: 1 | 19 EA | | | | |
| 1219.00 | CS | | | 34,128.02 | 43,273.71 Lbs |

Carrier

Notes: NO PRETICKET

Seal #: F4824161

=====

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above 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 the said property over all or 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 every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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.

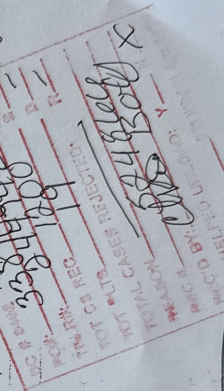
SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

FREIGHT CHARGES

| | |
|---------|-----|
| FREIGHT | X |
| COLLECT | N/A |

Subject to section 7 of condition, if this shipment is type delivered to the consignee without recourse of 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.



DO NOT FREEZE

Class 60 Freight/NMFC 73227

Shipper: Tony Downs Foods
 54934 210th Lane
 Mankato, MN 56001

Carrier Signature: *[Signature]*

| Units | Product # | Customer Product # | Description | Net Weight | Gross Weight |
|------------|-----------|--------------------|--|------------|--------------|
| 19 | 088000 | 088000 | TDF CHEP PALLET | 0.02 | 0.02 |
| Lot | | | | | |
| 1 | | Expiration Date | | | |
| 48 | 901281 | 980368469 | BF Roast Beef in Beef Broth, 12-4 pack 12 oz | 1,728.00 | 2,089.69 |
| Lot | | | | | |
| 23268 | | Expiration Date | | | |
| 1152 | 9816 | 640648909 | Member's Mark Chunk Chicken Breast in Water | 32,400.00 | 41,184.00 |
| Lot | | | | | |
| 24029 | | Expiration Date | | | |
| N24030 | | 01/28/2027 | | | |
| | | 01/29/2027 | | | |

| Pallet Supplement | | | | | |
|--------------------------|-----------|--------------------|-----------------|------------|--------------|
| Units | Product # | Customer Product # | Description | Net Weight | Gross Weight |
| 19 | 088000 | 088000 | TDF CHEP PALLET | 0.02 | 0.02 |
| Pallet | | | | | |
| 48 | 901281 | EA | Lot | Net Weight | |
| Pallet | | | | | |
| 1935466 | 48 | CS | Lot | Net Weight | |
| 1152 | 9816 | 640648909 | 23268 | 1728 | |
| Pallet | | | | | |
| 2082157 | 64 | CS | Lot | Net Weight | |
| 2082158 | 64 | CS | 24029 | 1800 | |
| 2082159 | 64 | CS | 24029 | 1800 | |
| 2082161 | 64 | CS | 24029 | 1800 | |
| 2082162 | 64 | CS | 24029 | 1800 | |
| 2082164 | 64 | CS | 24029 | 1800 | |
| 2082165 | 64 | CS | 24029 | 1800 | |
| 2082166 | 64 | CS | 24029 | 1800 | |
| 2082168 | 64 | CS | 24029 | 1800 | |
| 2082169 | 64 | CS | 24029 | 1800 | |
| 2082170 | 64 | CS | 24029 | 1800 | |
| 2082171 | 64 | CS | 24029 | 1800 | |
| 2082172 | 64 | CS | 24029 | 1800 | |
| 2082183 | 64 | CS | 24029 | 1800 | |
| 2082185 | 64 | CS | N24030 | 1800 | |
| 2082186 | 64 | CS | N24030 | 1800 | |
| 2082189 | 64 | CS | N24030 | 1800 | |
| 2082190 | 64 | CS | N24030 | 1800 | |

DO NOT FREEZE

Class 60 Freight/NMFC 73227

Shipper: Tony Downs Foods
54934 210th Lane
Mankato, MN 56001

Carrier Signature: _____



Equip ID: 244742

Equip Arrival: 03/01/24 0752

Carrier: BLRY

Seal: 4824161

Reseal:

Door/Zone: APPOINTMENT

Del Date: 03/01/24 0815

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53'

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 82958026

DC:

6492

Chock 98

BR2

518-965-7952

DC#: DC 6492

TRAILER CONTROL RECORD: 631841

244742 BLRY 82958026 03/01/2024 08:15 03/01/2024 07:52
TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 4824161
AP ASSOCIATE: gate001
ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3:
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3:
SEALED AT GATE: N
CURRENT SEAL#: EMPTY
REEFER FUEL LEVEL:
LOAD ID#:
INTACT: Y

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SAXD TRACTOR#: 7795 DELIVERY COMMENTS: 298

RECEIVING DOCK

DOOR#: 298 ASSIGNED BY: CLOSED BY: tcosby
DRIVER ARRIVAL AT WINDOW: 03/01/2024 07:51 UNLOAD END TIME: 03/01/2024 08:28
UNLOADER: UNLOAD START 03/01/2024 08:10 PAPERWORK AVAILABLE AT 03/01/2024 08:36
TIME:
TRAILER EMPTY: Y (IF NO COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS: REASON:

RE-ENTRY

SEAL INFORMATION

SEAL#: EMPTY SEALED BY: dwagner

RECEIVING OFFICE

TRAILER RELEASED BY#: dwagner

OUTBOUND INFORMATION

AP ASSOCIATE: D/T:
REEFER TEMPS: ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel