



Bill to:
LANDSTAR RANGER
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Invoice Date: 03/04/2024
Invoice #: 4832222
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1201 Crutcher Street, Springdale, AR 72762 - 200 Clearbrook Road, Elmsford, NY 10523			
			1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

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 #: 4832222

EFFECTIVE DATE: 2/29/2024
EQUIPMENT: 53VN
COMMODITY: White Rice
DIMENSION: L: 53', ,
WEIGHT: 43500
PIECES: 17

CARRIER: BRZ
CARRIER #: *****5272
DRIVER:
DRIVER CELL:
CONTACT: SARA
PHONE: (708) 303-5150

High Risk:
TARP:

LRGR - KPI
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (912) 219-4239
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/1/2024 14:00
NAME/ADDRESS: SRS Commodities Limited 1201 Crutcher Street

CONTACT: Shipping
PHONE: (479) 365-6704

DIRECTIONS: SPRINGDALE, AR 72762

SPECIFIC INSTRUCTIONS: PO #: MI14988
REF#: 20357

1. The driver must check-in & sign BOL as Landstar driver
2. The driver should accept tracking (or provide own tracking link) before p/u the load or will face a rate deduction of \$500
3. Take a photo of the load & BOL once loaded and text it to 912-416-2460 with a load number
4. The driver/ dispatcher must provide check-in & check-out times at the shipper & notify once loaded

DELIVERY DATE: 3/4/2024 09:30
NAME/ADDRESS: Feeding Westchester 200 Clearbrook Road

CONTACT: Suzanne Johnson
PHONE: (914) 909-9607

DIRECTIONS: ELMSFORD, NY 10523

SPECIFIC INSTRUCTIONS: Must email DAVID@KPIHAULER.COM or text 912-416-2460 with POD within 1 hr or face rate deduction

ADDITIONAL INSTRUCTIONS: "TOTAL CARRIER PAYS ALL INCLUSIVE.
Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
This is an exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% 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 50% fine.
Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.
POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Total Carrier Pay: \$2,950.00

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

Landstar Agent: LRGR - KPI

Carrier: BRZ

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 #: 4832222

Agency Contact: *David*
Agency Phone: (912) 219-4239
Signature: _____

Carrier
Signature: *Linda Ferrer* X

Confirm Date: 2/29/2024 Confirm Date: 2/29/2024 Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 912-200-5647

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS 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

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Signature:

Straight Bill of Lading - Driver Copy

Document #: F - M050 - Straight Bill of Lading

Origination Date: 10/17/2016

Revision #: 0

Approved by: Food Safety Manager

Effective Date: 10/17/2016

ORIGINAL - NOT NEGOTIABLE

Date:

31/24

Consignor:	SRS Commodities Limited	1201 Crutcher Street	Springdale, Arkansas 72762	701.786.3402	www.srscommodities.com
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Consignee:	Feeding Westchester 200 Clearbrook Rd Elmsford, NY 10523
Consignee PO#:	M114988

Account of:	Big Daddy Foods Inc	Account of PO#:	MI14988
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Freight Arranged & Paid By: Big Daddy Foods Inc

Carrier / Truck# / Trailer#: BRZ TRUCKING / 834 / 94922

[illegible]

1734	CS received	8
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V222: Every Mor.
13.4.24

Total Quantity: 1734

Total # of Pallets: 17

Total Net Weight of Product:

41616 lbs

Total (est) Gross Weight of Product, Packaging & Pallets:

43456 lbs

Remarks:

*Carrier must schedule delivery appointment with receiver/consignee noted above

Trailer Seal:

25207

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Consignor and Carrier, or if applicable, Carrier and Broker, receipt of products and the kind, grade, and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unified, or filed with any federal or state regulatory agency, except as specifically agreed upon in writing by Consignor and Carrier. By signing this Bill of Lading the Driver/Carrier accept responsibility for any and all charges assessed if load arrives in poor condition. Consignee shall pay all freightage unless otherwise specified above. If the Carrier or its agent delivers the shipment to the Consignee or its agent without payment of freight charges or other lawful charges, the Carrier or its agent does so without recourse to the Consignor or its agent.

If freight is contracted with a Broker, the Broker is financially and legally responsible for all charges due to Carrier. Consignor will be held harmless from any and all claims, lawsuits, or litigation resulting from Broker's failure to pay invoices or charges. This Bill of Lading is governed by the laws of North Dakota and Carrier submits to venue of Grand Forks County, North Dakota for adjudication of any dispute with Consignor.

If this shipment is to be delivered to the Consignee without recourse, the Consignor shall sign the following statement:

The Carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Consignor Signature:

Rick Henshel

Consignor: SRS Commodities Limited

Carrier:

Signature:

Rick Handel

Signature:

x Sum