



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 03/13/2024
Invoice #: 7918966
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		21255 LOUISIANA HWY 1, PO BOX 150, PLAQUEMINE, LA 70765-0150 - 2750 EARHART CT., HEBRON, KY 41048			
			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 #: 7918966

EFFECTIVE DATE: 3/11/2024
EQUIPMENT: VAN
COMMODITY: PLASTICS/RUBBER
ARTICLES

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

LRGR - HMD
SIGN THIS
DOCUMENT

DIMENSION:

WEIGHT: 42500

PIECES: 1

DRIVER CELL:

CONTACT: SARA
PHONE: (708) 303-5150

High Risk:
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (985) 370-7900

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/12/2024 08:00 - 3/12/2024 15:00

CONTACT: CALL BILLY BROWN

NAME/ADDRESS: T S R C SPECIALTY MATERIALS 21255 LOUISIANA HWY 1

PHONE: (225) 266-3888

PO BOX 150

PLAQUEMINE, LA 70765-0150

DIRECTIONS:

SPECIFIC INSTRUCTIONS: CALL BILLY BROWN (225) 266-3888 5 mins prior to arrival NEED 3 SRAPS

DELIVERY DATE: 3/14/2024 08:00 - 3/14/2024 16:00

CONTACT:

NAME/ADDRESS: OIA GLOBAL LOGISTICS 2750 EARHART CT.

PHONE:

HEBRON, KY 41048

DIRECTIONS:

SPECIFIC
INSTRUCTIONS:

ADDITIONAL
INSTRUCTIONS:

Total Carrier Pay: \$1,800.00

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

Landstar Agent: LRGR - HMD

Carrier: BRZ

Agency Contact: MIKE

Agency Phone: (985) 370-7900

Signature

Carrier

Signature: Linda Ferrer X

Confirm Date: 3/11/2024

Confirm Date: 3/11/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 985-370-7905

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

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 #: 7918966

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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STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

BILL OF LADING NUMBER: 45049

Carrier: XPO Logistics Seal # 0007721 Trailer # 03248 Shipping Date: 3/12/2024 P# 2403-544

Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described below in apparent good order, subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth in the classification or tariff which governs the transportation of the shipment.

Received at Plaquemine, LA from TSRC Specialty Materials LLC

Consigned To: OIA Global Logistics
2750 Earhart Ct.
Hebron, KY 41048

IN CASE OF TRANSPORTATION EMERGENCY
INVOLVING PUBLIC SAFETY
CALL CHEMTREC 1-800-424-9300

Line	# Pallets	# Packages	Package Description	Product Description	Total Weights (Subject to Correction)
1	16	16	1000-lb Boxes (w/o Liner)	VECTOR 7620 Batch #: 840310-2079 GMD: 10058159	Net Weight: 16,000 lb Tare Weight: 1920 lb Gross Weight: 17,920 lb
2	24	24	1000-lb Boxes (w/o Liner)	VECTOR 7620 Batch #: 840311-2080 GMD: 10058159	Net Weight: 24,000 lb Tare Weight: 2880 lb Gross Weight: 26,880 lb

The correct weight is as shown above subject to verification in accordance with any applicable agreement with the Weighing and Inspection Bureau having jurisdiction.

I hereby declare that the above contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national government regulations.	Comments / Unit Numbers: BRZ TRUCK #831 X	Required emergency response information and placarding has been supplied.
		Agent: XPO Logistics Per:

TSRC Specialty Materials LLC
21255 LA Hwy 1
Plaquemine, LA 70765

Per: Ronnie Husser

Printed at Tuesday, March 12, 2024 2:42:24 PM

Loader: Mike
Foreman: Tony Adams
Shift: D

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Carrier: **XPO Logistics** Seal # **0007721** Trailer # **03248** Shipping Date: **3/12/2024** PH: **2403-544** **45049**
Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described below in apparent good order, subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth in the classification or tariff which governs the transportation of the shipment.

Received at **Plaquemine, LA** from **TSRC Specialty Materials LLC**

Consigned To: **OIA Global Logistics**
2750 Earhart Ct.

Hebron, KY 41048 **XCG**

**IN CASE OF TRANSPORTATION EMERGENCY
INVOLVING PUBLIC SAFETY
CALL CHEMTREC 1-800-424-9300**

Line #	Pallets	# Packages	Package Description	Product Description	Total Weights (Subject to Correction)
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4 damaged pallets # 80,74,73 & 72
lot # 840311-2080

OIA Scott Lueders **3/13/24**

The correct weight is as shown above subject to verification in accordance with any applicable agreement with the Weighing and Inspection Bureau having jurisdiction.

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	Agent: XPO Logistics Per: _____	

TSRC Specialty Materials LLC
21255 LA Hwy 1
Plaquemine, LA 70765
Per: **Ronnie Husser**

Printed at Tuesday, March 12, 2024 2:42:24 PM

Loader: **M. White**
Foreman: **Donny Adams**
Shift: **D**