



Bill to:  
LANDSTAR RANGER

,  
,  
,

Invoice Date: 03/20/2024  
Invoice #: 9925252  
Terms: NET 30  
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		131 Riverside Industrial Pkwy, Little Falls, NY 13365, USA - 410 Foster Brothers Dr, West Columbia, SC 29172, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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 #: 9925252

EFFECTIVE DATE: 3/15/2024  
EQUIPMENT: VAN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - TNL

SIGN THIS

DIMENSION:  
WEIGHT: 40000  
PIECES:

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

High Risk:  
TARP:

DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (856) 226-4942

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

PICK-UP DATE: 3/18/2024 12:00  
NAME/ADDRESS: ARC WAREHOUSE 131 RIVERSIDE INDUSTRIAL PARK

CONTACT:  
PHONE:

LTL FLS, NY 13365

DIRECTIONS:  
SPECIFIC  
INSTRUCTIONS:

DELIVERY DATE: 3/20/2024 10:00  
NAME/ADDRESS: REPUBLIC NATIONAL DISTRIBUTING COMPANY LLC (RNDC)  
410 FOSTER BROTHERS DR  
W COLUMBIA, SC 29172-2763

CONTACT:  
PHONE:

DIRECTIONS:  
SPECIFIC  
INSTRUCTIONS:

## ADDITIONAL INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE. EXCLUSIVE TRAILER USE (or rate deduction will occur). Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipment. Contact LANDSTAR rep before going into detention and get documents showing Date/time in and Date/Time out. Detention won't be paid until/unless end customer approves/provides payment. Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%. Driver must accept tracking before arriving to the shipper, failure to do could result in a \$250 rate deduction. No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept tracking. Carriers are required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in a \$250 fine/up to 50% of agreed rate). If this rate confirmation represents a full truckload, the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR immediately to avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight charges. POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$200. If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting transportation/shipment safety/on time delivery must be reported immediately, failure will result in fine \$200. Signing this rate confirmation or picking up this load declares acceptance of all conditions and verbiage listed on this rate confirmation.

**Total Carrier Pay: \$1,700.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - TNL

Carrier: BRZ

Agency Contact: Kevin

Carrier

## 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 #: 9925252**

Agency Phone: (856) 226-4942

Signature: Conor Smith X

Signature \_\_\_\_\_

Confirm Date: 3/15/2024

Confirm Date: 3/15/2024

Carrier Fax: 0

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 856-202-6715**

**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**

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15-Mar-2024

## BILL OF LADING

Page 1 / 1 #4

## SHIP FROM

## Reference Number

Bill of Lading Number: 1760266830

ARC WAREHOUSE  
131 RIVERSIDE INDUSTRIAL PARK DRIVE  
LITTLE FALLS, NY 13365  
315-360-1786,  
18-Mar-2024 12:00 PM

PO Number:  
153831  
PRO:  
1760266830  
Unique ID:  
153831

Carrier Name: LANDSTAR RANGER

SCAC: LRGR

Pro Number: 1760266830,

Freight Charge Terms: Third Party

Payment Method: Collect

Services:

## SHIP TO

Republic National Distributing  
Company  
410 FOSTER BROTHERS DR.  
WEST COLUMBIA, SC 29172  
MARIE BETHEA, 803-936-3552,  
20-Mar-2024 10:00 AM

## THIRD PARTY FREIGHT CHARGES BILL TO

Mode Transportation  
3175 Lenox Park Blvd  
Suite 108  
Memphis, TN 38115

## Origin Terminal

## Destination Terminal

Phone:

Phone:

Fax:

Fax:

## DESCRIPTION OF PACKAGES AND GOODS

PACKAGES		HM	ITEM DESCRIPTION <small>UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group</small>	COMMODITY CLASS	NMFC	WEIGHT	DECLARED VALUE
QTY	TYPE						
2,100	CASES		BEER	0.0		43200 lb	

## Special Instructions

## IMPORTANT

This bill of lading was prepared by an authorized agency of MODE in cooperation with the shipper. MODE is authorized by either the named shipper or the named consignee on this document to pay transportation charges SOLELY to the carrier listed on this document. If a motor carrier, freight forwarder, broker or other transportation service provider has been dispatched by anyone other than an authorized agency of MODE, then it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from MODE, the consignor, or consignee.

Seal #50905067

1400 cases Variety Lot # 2326105061 Trailer #  
100 cases Wild Cherry Lot # 2321500002  
100 cases Watermelon Lot # 2321600003  
100 cases Pineapple Lot # 2321600002  
400 cases Lemon Lime Lot # 2321700001

QTY

WGT

Total per BOL: 2100

43200  
lb

## STRAIGHT BILL OF LADING - SHORT FORM -- ORIGINAL - Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Mode, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by Mode and carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Signature Shipper:

Date:

*James Walker*  
3/18/24

Signature Carrier:

Print Carrier Name: LANDSTAR RANGER

Date:

*Ranger* 03-18-24

15-Mar-2024

## BILL OF LADING

Page 1 / 1 #4

## SHIP FROM

ARC WAREHOUSE  
131 RIVERSIDE INDUSTRIAL PARK DRIVE  
LITTLE FALLS, NY 13365  
315-360-1786,  
18-Mar-2024 12:00 PM

## Reference Number

PO Number:  
153831  
PRO:  
1760266830  
Unique ID:  
153831

Bill of Lading Number: 1760266830

Carrier Name: LANDSTAR RANGER

SCAC: LRGR

Pro Number: 1760266830,

Freight Charge Terms: Third Party

Payment Method: Collect

Services:

## SHIP TO

Republic National Distributing  
Company  
410 FOSTER BROTHERS DR.  
WEST COLUMBIA, SC 29172  
MARIE BETHEA, 803-936-3552,  
20-Mar-2024 10:00 AM

## THIRD PARTY FREIGHT CHARGES BILL TO

Mode Transportation  
3175 Lenox Park Blvd  
Suite 108  
Memphis, TN 38115

Origin Terminal

Destination Terminal

Phone:

Phone:

Fax:

Fax:

## DESCRIPTION OF PACKAGES AND GOODS

PACKAGES		HM	ITEM DESCRIPTION	COMMODITY CLASS	NMFC	WEIGHT	DECLARED VALUE
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1400 cases Variety Lot # 2326105061

✓ Seal # 50905067 - Michael Vian

100 cases Wild Cherry Lot # 2321500002

Trailer #

3/20/24

100 cases Watermelon Lot # 2321600003

100 cases Pineapple Lot # 2321600002

400 cases Lemon Lime Lot # 2321700001

3 cases of Happy dad Lemon Lime found damaged  
while offloading

Michael Vian 3/20/24

QTY

WGT

Total per BOL:

2100

43200

lb

## STRAIGHT BILL OF LADING - SHORT FORM -- ORIGINAL - Not Negotiable

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Signature Shipper:

Date:

Shames Walker  
3/18/24

Signature Carrier:

Print Carrier Name: LANDSTAR RANGER

Date:

03-18-24