



Bill to:
LANDSTAR INWAY, INC
,
,
,

Invoice Date: 03/20/2024
Invoice #: FB #: 6573712
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		610 Pittman RD, Curtis Bay, MD 21226 - 3806 Gardner Expressway, Quincy, IL 62305			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 #: 6573712

EFFECTIVE DATE: 3/19/2024
EQUIPMENT: VAN
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - BFD
SIGN THIS
DOCUMENT

DIMENSION:
WEIGHT: 45000
PIECES:

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

High Risk:
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (316) 392-4090
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/19/2024 07:00 - 3/19/2024 12:30
NAME/ADDRESS: Prince Erachem INC 610 Pittman RD

CONTACT:
PHONE:

CURTIS BAY, MD 21226

DIRECTIONS:

SPECIFIC INSTRUCTIONS: Reference: P/up#: 170204; PO#: L143303 Instructions: p/u 170204 FOOD GRADE TRAILER, NO HOLES OR GLASS 20.0 Pallets Minerals on pallets (SKU: 170204) 45000 lbs

DELIVERY DATE: 3/21/2024 08:00 - 3/21/2024 15:00
NAME/ADDRESS: SEM Minerals 3806 Gardner Expressway

CONTACT:
PHONE:

QUINCY, IL 62305

DIRECTIONS:

SPECIFIC INSTRUCTIONS: Reference: PO#: L143303 POD AFTER DELV

ADDITIONAL INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE.
Check calls are required every morning by 8 am 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 the 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 products immediately upon delivery. Failure to do so will result in a 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.
The 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. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.
Loading/unloading receipts must be provided within 24 hours or they won't be paid.
POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Total Carrier Pay: \$1,450.00

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

Landstar Agent: LRGR - BFD
Agency Contact: Chuck
Agency Phone: (316) 392-4090

Carrier: BRZ

Carrier

Signature:

Steve Tatum_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 #: 6573712**

Signature _____

Confirm Date: 3/19/2024

Confirm Date: 3/19/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 316-402-0356**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**

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>

Vibrantz Specialty Products
610 PITTMAN ROAD
BALTIMORE, MD 21226-1788
(410) 789-8800



UNIFORM STRAIGHT BILL OF LADING - NOT NEGOTIABLE

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

BOL NO. 087186

CARRIER

WAREHOUSE 14

CUSTOMER ORDER NO.
L143303

DATE SHIPPED
19-Mar-2024

DELIVERY DATE

SHIP METHOD

COLLECT

CAR OR VEHICLE INITIALS

No.

111 68303

CONSIGNEE TO AND DESTINATION

SEM MINERALS L.P.
ATTN RECEIVING
3806 GARDNER EXPRESSWAY
QUINCY, IL 62305-

(217) 224-8766

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.

Signature of Consignor

CUST PART CODE

DRIVER INSTRUCTIONS

COMMENTS

SALES ORDER NUMBER

170204

No. Shipping Units	H M	UN Number	KIND OF PACKAGE (IF HAZARDOUS MATERIAL - PROPER SHIPPING NAME)	HAZARD CLASS	Pkg Group	Freight Class	NET WT (subject to correction)	GROSS WEIGHT	LABELS REQUIRED (or exemption)
22 PLT			MANGANESE ORE				19,958.27 KG 44,000.00 LBS		
		NOEEI 30.36							

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.

Per

PLACARDS REQUIRED

☐ YES
☒ NO

PLACARDS SUPPLIED

☐ YES
☒ NO

DRIVERS SIGNATURE

FURNISHED BY CARRIER

Shippers imprint in lieu of stamp; not part of Bill of Lading approved by the interstate commerce commission.

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.

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all

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

Per

3/19

To apply in prepayment of the charges on the property described

Agent of Cashier

Per

(The signature here acknowledges only the amount prepaid)

If charges are to be prepaid, write or stamp here "To be prepaid"

RECEIVED \$

The property described above in apparent good order except as noted (content and condition of packages unknown), marked and consigned and destined as shown below which said company (the word company 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 of said destination, if on its railroad, water line, highway route or routes within the territory of its highway operations, 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 said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained including the conditions on portion of said route to destination, and as to each party at any time interested in or of any of back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper, Per Vibrantz Specialty Products

Agent, Per

*NA Indicates not applicable

EMERGENCY RESPONSE TELEPHONE NUMBERS (CCN 7945)

1-800-424-9300

1-703-741-5970 (Outside North America)

+44 1865 407333 (Europe)

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Permanent Address of Shipper
VIBRANTZ SPECIALTY PRODUC
610 PITTMAN ROAD
BALTIMORE, MD 21226-1788



BOL NO. 087186

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

WAREHOUSE 14

SHIP METHOD
COLLECT

No. 1116032

Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse to 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.

Signature of Consignor

The property described above in apparent good order except as noted (content and condition of packages unknown), marked and consigned and destined as shown below which said company (the word company 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 of said destination, if on its railroad, water line, highway route or routes within the territory of its highway operations, otherwise to deliver to another carrier on said said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained including the conditions on portion of said route to destination, and as to each party at any time interested in any or any of back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Agent, Per

Permanent Address of Shipper
VIBRANTZ SPECIALTY PRODUC
610 PITTMAN ROAD
BALTIMORE, MD 21226-1788

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