



Bill to:
LANDSTAR CARRIER
,
Rockford,
IL,
61125

Invoice Date: 03/22/2024
Invoice #: FB #: 1703865
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		107 1st Ave, Northwood, ND 58267, USA - WE PACK LOGISTICS, 107 TOM STARLING RD, FAYETTEVILLE, NC 28306			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 #: 1703865

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

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

LRGR - MMG

SIGN THIS

DIMENSION:
WEIGHT: 44000
PIECES: 20

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

High Risk:
TARP:

DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (682) 302-8080 X566

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

PICK-UP DATE: 3/20/2024 08:00 - 3/20/2024 14:00
NAME/ADDRESS: ADM Edible Bean Northwood 557 Industrial Road

CONTACT:
PHONE:

NORTHWOOD, ND 58267

DIRECTIONS:
SPECIFIC
INSTRUCTIONS: PICKUP #17219982

DELIVERY DATE: 3/22/2024 07:00 - 3/22/2024 16:00
NAME/ADDRESS: WE PACK LOGISTICS, 107 TOM STARLING RD

CONTACT:
PHONE:

FAYETTEVILLE, NC 28306

DIRECTIONS:
SPECIFIC
INSTRUCTIONS:

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.
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: \$3,200.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - MMG
Agency Contact: Max
Agency Phone: (682) 302-8080 X566
Signature: _____

Carrier: BRZ

Carrier

Signature: _____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 #: 1703865

Confirm Date: 3/19/2024

Confirm Date: 3/19/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 281-619-8101

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 *****

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BILL OF LADING

Co2067 SI Northwood 1 Bean F
1 BEAN RD
NORTHWOOD ND 58267
United States of America
(701) 5875900
ADM.COM

Bill of Lading No : 366268

Delivery Date : 03/22/2024

SCAC Code: MTLE

Sold To : CAMPBELL SOUP SUPPLY
CO LLC
PO BOX 9193
CANTON MA 020219193
United States of America

ADM Order No: 426151

(Carrier Ref. No.)

Customer PO : 4506352392

Loading Date: 03/20/2024

Freight Terms : FOB

Ship To /
Consignee: WE PACK LOGISTICS
107 TOM STARLING RD
FAYETTEVILLE NC 283069531
United States of America

Ship From /
Loading At : Co2067 SI Northwood 1 Bean
Rd
1 BEAN RD
NORTHWOOD ND 58267
United States of America

Truck Number : P1194370 IL

Sales Order Number: 17219982SO
(Customer Ref. No)

Trailer/Container: U769074 IL

Vessel Number:

Voyage Number:

Cut Off Date:

Seal Number : ADM 296223

Pallets :

Export Brokers:

US/MX:

MX:

CA:

Item Number	Item Description	Customer Item Number	LOT Number	No Shipping Package	Net Weight	Gross Weight	Comment
201001-T3	NAVY BEAN CANNER GRADE 2200 LB TOTE	903000031327	20102907941	44000.0000 LB	44000.0000 LB	44000.0000 LB	
Total				44000.0000	44000.0000 LB	44000.0000 LB	

TOTAL WEIGHT OF LOADED TRUCK
LESS TRUCK, FUEL, CONTAINER
PLUS TARE WEIGHT OF CONTAINER

TOTAL WEIGHT

Comments

MOA: 903000031327

Terms and Conditions

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 the shipment without payment of freight and all other lawful charges.
Buyer waives all claims unless made in writing and delivered to Seller within ten days after receipt of goods. Seller assumes no liability for consequential damages, and Seller's liability for damages of any kind shall in no event exceed the purchase price of the particular shipment with respect to which a claim is made.

Shipper(Consignor) ADM Edible Bean Specialties

By

Carrier: MODE TRANSPORTATION

By

Time in 107:
out: 12

Door 11



BILL OF LADING

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1 BEAN RD
NORTHWOOD ND 58267
United States of America
t(701) 5875900
ADM.COM

Bill of Lading No : 366268
Delivery Date : 03/22/2024
SCAC Code: MTLE
Sold To : CAMPBELL SOUP SUPPLY
CO LLC
PO BOX 9193
CANTON MA 020219193
United States of America

ADM Order No: 426151
(Carrier Ref. No.)
Customer PO : 4506352392
Loading Date: 03/20/2024
Freight Terms : FOB
Ship To / Consignee: WE PACK LOGISTICS
107 TOM STARLING RD
FAYETTEVILLE NC 283069531
United States of America
Ship From / Loading At : Co2067 SI Northwood 1 Bean Rd
1 BEAN RD
NORTHWOOD ND 58267
United States of America

Truck Number : P1194370 IL
Sales Order Number: 17219982SO
(Customer Ref. No)
Export Brokers:
US/MX:
MX:
CA:

Trailer/Container: U769074 IL
Vessel Number:
Voyage Number:
Cut Off Date:
Seal Number : ADM 296223
Pallets :

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Shipper(Consignor): ADM Edible Bean Specialties

By [Signature]

Carrier: MODE TRANSPORTATION

By [Signature]

[Signature]

Time in 107:30
out: 12:45

3-22-24

ADM Edible Bean Specialties Inc.

WEIGHT TICKET

LOC. NO. 148

SHIPPING LOCATION	<u>Northwood ND</u>	
CONVEYANCE	<u>BRZ</u>	
GROSS		
TARE		
NET	<u>644620</u>	

F - P11 94370 11/10/03R - U769074 11/10/03201029 07941

No 12338

DATE 3 / 20 / 24

WEIGHTED
WEIGHTED <u>ON</u>

DRIVER [Signature]WEIGHER [Signature]