



Bill to:
LANDSTAR RANGER

Invoice Date: 04/08/2024

Invoice #: 9833957

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		7918 Industrial Village Rd, Greensboro, NC 27409, USA - 501 E S Frontage Rd, Bolingbrook, IL 60440, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 #: 9833957

EFFECTIVE DATE: 4/5/2024
EQUIPMENT: VAN
COMMODITY: FAK 29 PALLETS
DIMENSION:
WEIGHT: 33000
PIECES: 29

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

High Risk:
TARP:

LRGR - VNT
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (346) 321-4894
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 4/5/2024 08:00 - 4/5/2024 12:00
NAME/ADDRESS: Solvera Labs 7918 Industrial Village Rd

CONTACT:
PHONE:

GREENSBORO, NC 27409

DIRECTIONS:
SPECIFIC INSTRUCTIONS: MACROPOINT REQUIRED NOT ACCEPTING LEASD TO FEE OF 300\$ / DELIVERY AT 0800 A.M.

DELIVERY DATE: 4/8/2024 08:00 - 4/8/2024 08:00
NAME/ADDRESS: TAGG Logistic 501 E S Frontage Rd

CONTACT:
PHONE:

BOLINGBROOK, IL 60440

DIRECTIONS:
SPECIFIC INSTRUCTIONS: PLEASE SEND THE SIGNED BOL FOR APPROVAL BEFORE LEAVING THE RECEIVER. IT IS PARAMOUNT. THE DELIVERY APPOINTMENT IS FIRM, WE DO NOT APPROVE LOCAL DRIVER DELIVERIES UNLESS IT IS DISCUSSED PRIOR TO PICK UP. LATE DELIVERY LEADS TO CHARGE

ADDITIONAL INSTRUCTIONS: Trailer MUST be clean, food grade.
neither driver or his dispatcher are allowed to contact shipper or the receiver for any reason, unless is approved by Landstar in writing.
Missed pick up/delivery leads to fine. No local driver deliveries approved unless authorized by Ryan Goldman.
The carrier is obligated to be in touch with the broker, missed pick up/delivery appointment without letting the broker know in advance lead to 500\$ communication fee.
Any lumpers/unloading must be approved in writing prior to be paid or won't be reimbursed. Late fees are not reimbursable. Landstar is not responsible for any kind of additional compensation - detention layover TONU, extra mileage/weight/stops, etc. Any compensation could be paid only after approval by a Landstar customer.
Late pick/delivery or overages, shortages, or damaged product should be reported swiftly and could lead to the fine or non-payment if was not reported.
Due to a rejection from the shipper for any reason, Landstar is not responsible for a TONU.
Driver must sign POD as Landstar Ranger INC. Driver must not indicate his company name on the POD.
POD must be sent within 6 hours after the driver is empty, otherwise may lead to charge.
Macropoint has to be accepted otherwise leads to fine 200\$. Detention starts after four hours being held.
Delivery point in the BOL could be different, total mileage could be altered. In this case no additional compensation to be paid.
Driver must follow the destination in the BOL if other is not approved by Landstar in written.
Weight might be altered but total weight will not exceed legal limits. Total pallets count could be altered.
In case shipper or receiver requires driver's assist driver must assist and report to Landstar. Late delivery may lead to non payment
In case Landstar customer demands the discount for any issues carrier agrees to accept any rate deduction.
POD MUST BE SENT TO RYAN@VNTAGENCY.COM WITHIN 6 HRS AFTER DELIVERY OTHERWISE LEADS TO FINE.

Total Carrier Pay: \$1,100.00

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

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 #: 9833957

Landstar Agent: *LRGR - VNT*

Carrier: *BRZ*

Agency Contact: *RYAN*

Agency Phone: *(346) 321-4894*

Signature _____

Carrier

Signature: _____X

Confirm Date: *4/5/2024*

Confirm Date: *4/5/2024*

Carrier Fax: *0*

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 832-910-9001

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>



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING
LOAD # 2269856
BOL # 22000/22082/22088/2
PO # 22000 / 22082 / 22088 /
Date: Apr 4, 2024

FROM (SHIPPER): Facility hours 7:00-15:30

Solvera Labs
7918 Industrial Village Rd
GREENSBORO, NC 27409
Phone: Eric Steel (336) 217-9744

TO (CONSIGNEE): Facility hours 8:00-16:00

TAGG Logistics
501 E S Frontage Rd
BOLINGBROOK, IL 60440

Scheduled ship date 04/05/2024 0800 - 1600

Shipper Instructions: PICKUP NUMBERS: Alaffia POs 22000 / 22082 / 22088 / 22109 / 22111 / 22178 / 22189 / 22195

Seal # 5858909

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
----	-------	-----------	--	-------	--------	-------	-----

Totals

Units: 26

Spots: Weight: 32,451 LBS

Billing terms: COLLECT: ☐
PREPAID: ☐
3RD PARTY: ☒

Bill to: Choptank Transport
3601 Choptank Road
PO BOX 99
Preston, MD 21655
(410) 673-1240

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.

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

Shipper Signature

Driver Signature

PLACARDS
REQUIREDYES ☐
NO ☐PLACARDS
SUPPLIEDYES ☐
NO ☐

Subject to terms of cartage, 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 without payment of freight and all other lawful charges.

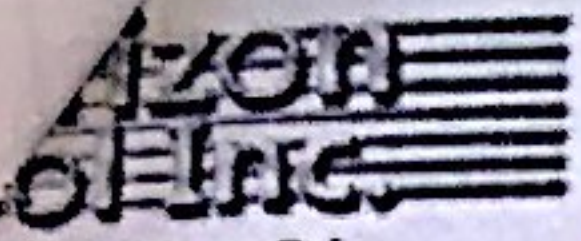
Consignee Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 at said destination, if on its route, 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 portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Solvera Labs
7918 Industrial Village Rd
GREENSBORO, NC 27409

CARRIER: LANDSTAR RANGER INC
PER:
DATE:





PACKING LIST

Shipping No. 112609

Special Instructions

☐ Cert Enclosed ☒ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: AGBANGA KARITE, INC
DBAALAFFIA
6230 CAPITOL BLVD SE
TUMWATER WA 98501

SHIP TO: AGBANGA KARITE, INC
DBAALAFFIA
6230 CAPITOL BLVD SE
TUMWATER WA 98501

F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
POINT OF ORIGI	4/5/2024					N

Order	Item	T	QUANTITY			Unit	Part Number/Revision	Description
			Order	B/O	Ship			
0145946	001	S	136		136	CS	C502	Moisturizing Body Lotion, Vani Part: FG000024 ORDER DATE: 12/04/23 CUSTOMER PO: 22000 PROMISED: 2/09/24
0147004	001	S	462		462	CS	C500	Moisturizing Body Lotion, Unsc Part: FG000022 ORDER DATE: 1/04/24 CUSTOMER PO: 22082 PROMISED: 3/08/24
0147010	001	S	600	445	155	CS	C502	Moisturizing Body Lotion, Vani Part: FG000024 ORDER DATE: 1/04/24 CUSTOMER PO: 22088 PROMISED: 3/08/24
0147032	001	S	326		326	CS	C523	Moisturizing Conditioner, Part: FG000032 ORDER DATE: 1/04/24 CUSTOMER PO: 22109 PROMISED: 2/23/24
0147034	001	S	557	70	487	CS	C525	Moisturizing Conditioner, Unsc Part: FG000034 ORDER DATE: 1/04/24 CUSTOMER PO: 22111 PROMISED: 3/22/24
0148031	001	S	600	520	80	CS	C500	Moisturizing Body Lotion, Unsc Part: FG000022 ORDER DATE: 1/29/24 CUSTOMER PO: 22178 PROMISED: 3/29/24
0148046	001	S	554	356	198	CS	C523	Moisturizing Conditioner, Part: FG000032 ORDER DATE: 1/29/24 CUSTOMER PO: 22189

PACKING LIST

Shipping No. 112609

Special Instructions

☐ Cert Enclosed ☒ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO:

AGBANGA KARITE, INC
DBAALAFFIA
6230 CAPITOL BLVD SE
TUMWATER WA 98501

SHIP TO:

AGBANGA KARITE, INC
DBAALAFFIA
6230 CAPITOL BLVD SE
TUMWATER WA 98501

F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
POINT OF ORIGI	4/5/2024					N

Order	Item	T	QUANTITY			Unit	Part Number/Revision	Description
			Order	B/O	Ship			
0148046	002	S	276	276		EA	S543-T	PROMISED: 4/12/24 Moisturizing Cond., Vanilla Mi Part: FG000067 ORDER DATE: 1/29/24 CUSTOMER PO: 22189 PROMISED: 4/12/24
0148052	003	S	537	189	348	CS	C710	EDC Hydrating Coconut Body Was Part: FG000039 ORDER DATE: 1/29/24 CUSTOMER PO: 22195 PROMISED: 4/12/24



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD # 2269856

BOL # 22000/22082/22088/2

PO # 22000 / 22082 / 22088 /

Date: Apr 4, 2024

FROM (SHIPPER):

Facility hours 7:00-15:30

Solvera Labs

7918 Industrial Village Rd

GREENSBORO, NC 27409

Phone: Eric Steel (336) 217-9744

TO (CONSIGNEE):

Facility hours 8:00-16:00

TAGG Logistics

501 E S Frontage Rd

BOLINGBROOK, IL 60440

Scheduled ship date 04/05/2024 0800 - 1600

Shipper Instructions:

PICKUP NUMBERS: Alaffia POs 22000 / 22082 / 22088 / 22109 / 22111 / 22178 / 22189 / 22195

Seal # 5858909 ✓ Intact Seal

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
----	-------	-----------	--	-------	--------	-------	-----

Totals

Units: 26

Spots:

Weight: 32,451 LBS

Billing terms: COLLECT: ☐
PREPAID: ☐
3RD PARTY: ☒

Bill to: Choptank Transport
3601 Choptank Road
PO BOX 99
Preston, MD 21655
(410) 673-1240

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.

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

Shipper Signature

Driver Signature

PLACARDS
REQUIREDYES ☐
NO ☐PLACARDS
SUPPLIEDYES ☐
NO ☐

Subject to terms of cartage, 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 without payment of freight and all other lawful charges.

Consignee Signature

Bryon Biggs

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 at said destination, if on its route, 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 portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Solvera Labs
7918 Industrial Village Rd
GREENSBORO, NC 27409

CARRIER: LANDSTAR RANGER INC

PER:

DATE:

SLAC

