



**Bill to:**  
LANDSTAR CARRIER  
,  
Rockford,  
IL,  
61125

Invoice Date: 04/17/2024  
Invoice #: 4454098  
Terms: NET 30  
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		626 S MONTANA AVE, FAIRVIEW, MT 59221 - 2812 E 1100 NORTH RD, MILFORD, IL 60953			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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 #: 4454098

EFFECTIVE DATE: 4/15/2024  
EQUIPMENT: VAN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - HNK  
SIGN THIS  
DOCUMENT

DIMENSION:  
WEIGHT: 44500  
PIECES:

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

High Risk:  
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (469) 887-4657  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 4/16/2024 08:00 - 4/16/2024 14:00  
NAME/ADDRESS: SAFFLOWER TECHNOLOGIES 626 S MONTANA AVE

CONTACT:  
PHONE:

FAIRVIEW, MT 59221

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: P.O.# [1164772]

DELIVERY DATE: 4/17/2024 07:00 - 4/18/2024 14:30  
NAME/ADDRESS: WAGNER'S 2812 E 1100 NORTH RD

CONTACT:  
PHONE:

MILFORD, IL 60953

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: P.O.# [40119]

**ADDITIONAL INSTRUCTIONS:** TOTAL CARRIER PAYS ALL INCLUSIVE.  
Any fees accrued by the customer will be passed along to the carrier.  
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.  
Any fees accrued by the customer will be passed along to the carrier.

**Total Carrier Pay: \$2,100.00**

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

Landstar Agent: LRGR - HNK

Carrier: BRZ

Agency Contact: Leo

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 #: 4454098**

Agency Phone: (469) 887-4657

Signature: \_\_\_\_\_X

Signature \_\_\_\_\_

Confirm Date: 4/15/2024

Confirm Date: 4/15/2024

Carrier Fax: 0

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 972-885-2682**

**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**

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>

TRUCK LICENSE NO.		<b>SAFFLOWER TECHNOLOGIES INTERNATIONAL</b> Phone: (406) 742-5401 • (701) 844-5972 P.O. Box 485 • Fairview, Montana 59221 Seal#0197454		LADING NO. <b>6123</b>	
TRAILER LICENSE NO. <b>254237H</b>				FREIGHT BILL	
DATE <b>4-15-24</b>				DATE	
CONSIGNEE TO: <b>Specialty Commodities LLC.</b>		APPLY ON CONTRACT NO.	SCALE TICKET NO.		SCALE TICKET NO.
		<input type="checkbox"/> SELL ON ARRIVAL	GROSS POUNDS		
		<input type="checkbox"/> STORAGE	TARE POUNDS		
GRAIN <b>White Safflower</b>	GRADE & FACTORS <b>clean, in bags, on pallets</b>	• SHIPPER'S WEIGHT NET POUNDS <b>44,000</b>		SCALE TICKET NO.	
DESTINATION ELEVATOR				DESTINATION WGT.	
LOCATION (CITY & STATE)				FREIGHT CHARGES	
COMMENTS: <b>22 pallets 50# white Saff - 44,000 lbs.</b> <b>Lot# 09924</b> <b>P.O.# 1164772</b>					

**CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS.**  
 The carrier acknowledges receipt of and the shipper acknowledges delivery to carrier of kind, grade and quality described which carrier shall deliver to destination shown.

SHIPPER **SAFFLOWER TECHNOLOGIES INTERNATIONAL**

LOADED BY **Mason P**

CARRIER **BR7**

ADDRESS **Chicago IL**

BY **Gulver**

CHAUFFEUR  
LICENSE NO.

- 1) WHITE - Elevator Copy
- 2) YELLOW - Truckers Copy

- 3) PINK - Destination Copy
- 4) GOLDENROD - Mail Copy



TRUCK LICENSE NO.
TRAILER LICENSE NO. 2542574
DATE 4-15-24

## SAFFLOWER TECHNOLOGIES INTERNATIONAL

Phone: (406) 742-5401 • (701) 844-5972

P.O. Box 485 • Fairview, Montana 59221

Seal # 0197454

LADING NO. <b>6123</b>
FREIGHT BILL
DATE
SCALE TICKET NO.
DESTINATION WGT.
FREIGHT CHARGES

CONSIGNEE TO: Specialty Commodities LLC.		APPLY ON CONTRACT NO.	SCALE TICKET NO.
		<input type="checkbox"/> SELL ON ARRIVAL	GROSS POUNDS
		<input type="checkbox"/> STORAGE	TARE POUNDS
GRAIN White Safflower	GRADE & FACTORS Clean, in bags, on pallets	FREIGHT TO BE PAID BY <input type="checkbox"/> SHIPPER <input type="checkbox"/> BUYER	NET POUNDS 44,000
DESTINATION ELEVATOR			GROSS BUSHELS
LOCATION (CITY & STATE)			NET BUSHELS
COMMENTS: Lot # 09924 22 pallets 50# white saff - 44,000 lbs. P.O. # 1164772 40119			

CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS.  
The carrier acknowledges receipt of and the shipper acknowledges delivery to carrier of kind, grade and quality described which carrier shall deliver to destination shown.

SHIPPER **SAFFLOWER TECHNOLOGIES INTERNATIONAL**

CARRIER

LOADED BY

Mason P

ADDRESS

BY

CHAUFFEUR  
LICENSE NO.

- 1) WHITE - Elevator Copy
- 2) YELLOW - Truckers Copy

- 3) PINK - Destination Copy
- 4) GOLDENROD - Mail Copy