



Bill to:
LANDSTAR RANGER

Invoice Date: 04/30/2024
Invoice #: FB #: 9369125
Terms: NET 30
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		310 TRUMAN RD, BISHOPVILLE, SC 29010 - 300 OLD STONE BRIDGE R, GOODLETTSVILLE, TN 37072			
			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 #: 9369125

EFFECTIVE DATE: 4/29/2024
EQUIPMENT: VAN
COMMODITY: CONSUMER GOODS OR APPLIANCES
DIMENSION: L: 53' ,
WEIGHT: 27000
PIECES: 15

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

High Risk:
TARP:

LRGR - MST
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (980) 280-9901 X440

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

PICK-UP DATE: 4/29/2024 08:00 - 4/29/2024 15:00
NAME/ADDRESS: Biological solutions. 310 TRUMAN RD

CONTACT:
PHONE:

BISHOPVILLE, SC 29010

DIRECTIONS:
SPECIFIC INSTRUCTIONS: must have tanker endorsement and straps PU# B06529620
Weight might be up to 39600lbs, not more than that

DELIVERY DATE: 4/30/2024 08:00 - 4/30/2024 10:00
NAME/ADDRESS: TYSON. 300 OLD STONE BRIDGE R

CONTACT:
PHONE:

GOODLETTSVILLE, TN 37072

DIRECTIONS:
SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS: 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 macro point before arriving to the shipper, failure to do so could result in a \$250 rate deduction (please call 855-755-4400 x 1 then hang up, it's free). No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept macro point. 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 up to 50% of agreed rate). Afterhours and weekends call (980) 280 9901 or 800-241-0263. 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 emailed or faxed within 24 hours of delivery, failure to do so will result in 25% fine. 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 up to 50% fine. Signing this rate confirmation or picking up this load declares acceptance of all conditions and verbiage listed on this rate confirmation.

Total Carrier Pay: \$1,100.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - MST

Carrier: BRZ

Agency Contact: Daniel

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 #: 9369125

Signature: John Djordjevic x

Agency Phone: (980) 280-9901 X440

Signature: _____

Confirm Date: 4/29/2024

Confirm Date: 4/29/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 980-247-6727

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>

Uniform Straight Bill of Lading Original -- not negative Subject to Terms and conditions of the Uniform Bill of Lading
Date: 4/29/2024

TSD SALES 310 TRUMAN RD. Bishopville, SC 29010

SHIPPER:			
Shipper:	TSD SALES	State:	SC
Address:	310 TRUMAN ROAD	Zip:	29010
City:	BISHOPVILLE	Phone:	(803) 483-9289
Country:	U.S.A.		

CONSIGNEE:			
CONSIGNEE:	TYSON FRESH MEATS	PO#	B06529620
Address:	201 OLD STONE BRIDGE RD	State:	TN
City:	GOODLETTSVILLE	Zip:	37072
Country:	U.S.A.	Phone:	615-855-2813

Special Instructions:

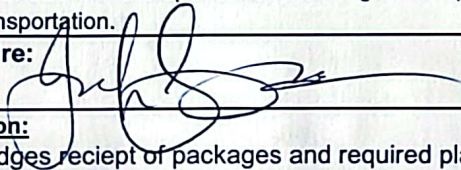
Bill Freight Charges to:		(COLLECT)	
Name:	TYSON FOODS, INC	ATTN:	GLENN CLANCY
Address:	PO BOX 2020	State:	AR
City:	SPRINGDALE	Zip:	72765
		PH:	479-290-2178

No. Handling Units	HM (x)	Description of Articles, Kind of Package, Special Marks and Exceptions	Weight in Lbs.	Class	Cubic ft.
Pieces	Pallets				
9	9	(275-GAL) TOTES NATURAL FLAVORING PA 2512	23,695	65	
6	6	(275-GAL) TOTES NATURAL FLAVORING PA 2512 FS	15,825	65	
		PO # B06529620			

Total Handling Units:	15	Total:	15	Total Weight:	39,520
-----------------------	----	--------	----	---------------	--------

Mark "X" in the Column to Designate Hazardous Materials as Defined in Dot Regulations.

Shipper Certification: 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: 	Date: 4/29/2024
---	------------------------

Carrier Certification: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DPT emergency response guidebook or equivalent document in the vehicle.

Single Shipment	DATE: 4/29/2024	Driver/Employee Number or Signature	Trailer #
Circle One Y N			W97972

SECURITY SEAL:	0020855
-----------------------	---------

Uniform Straight Bill of Lading
Original – not negative
Subject to Terms and conditions
of the Uniform Bill of Lading
Date: 4/29/2024

TSD SALES
310 TRUMAN RD.
Bishopville, SC 29010

SHIPPER:

Shipper:	TSD SALES	State:	SC
Address:	310 TRUMAN ROAD	Zip:	29010
City:	BISHOPVILLE	Phone:	(803) 483-9289
Country:	U.S.A.		

IN-12:49p Out-1:43p

CONSIGNEE:

CONSIGNEE:	TYSON FRESH MEATS	PO#	B06529620
Address:	201 OLD STONE BRIDGE RD	State:	TN
City:	GOODLETTSVILLE	Zip:	37072
Country:	U.S.A.	Phone:	615-855-2813

IN-9:12a Out-10:21a

Special Instructions:

Bill Freight Charges to:

(COLLECT)

Name:	TYSON FOODS, INC	ATTN:	GLENN CLANCY
Address:	PO BOX 2020	State:	AR
City:	SPRINGDALE	Zip:	72765
		PH:	479-290-2178

No. Handling Units		HM (x)	Description of Articles, Kind of Package, Special Marks and Exceptions	Weight in Lbs.	Class	Cubic ft.
Pieces	Pallets					
9	9		(275-GAL) TOTES NATURAL FLAVORING PA 2512	23,695	65	
6	6		(275-GAL) TOTES NATURAL FLAVORING PA 2512 FS	15,825	65	
			PO # B06529620			

Total Handling Units:	15	Total:	15	Total Weight:	39,520
------------------------------	-----------	---------------	-----------	----------------------	---------------

Mark "X" in the Column to Designate Hazardous Materials as Defined in Dot Regulations.

Shipper Certification:

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: *[Signature]* Date: 4/29/2024

Carrier Certification:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DPT emergency response guidebook or equivalent document in the vehicle.

Single Shipment	DATE:	4/29/2024	Driver/Employee Number or Signature	Trailer #
Circle One Y N			<i>Christopher Whigley</i>	W97972

SECURITY SEAL: 0020855

[Signature]
Herring Caldwell 4-30-2024