

Bill to: LANDSTAR GLOBAL LOGISTICS 13410 SUTTON PARK DRIVE S, Jacksonville, FL, 32224 Invoice Date: 05/10/2024 Invoice #: 5536538 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		5020 Flournoy Lucas Rd, Shreveport, LA 71129-5113 - 8080 Haggerty Rd, Belleville, MI 48111- 1643			
			1	\$2,200.00	\$2,200.00

TOTAL \$2,200.00

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 #: 5536538

EFFECTIVE DATE:	5/7/2024	CARRIER:	BRZ		
EQUIPMENT:	53VN	CARRIER #:	*****5272		LIGS - GIL
COMMODITY:	CHEMICALS (NON- HAZ/REGULATED)	DRIVER:			SIGN THIS
DIMENSION:		DRIVER CELL:			DOCUMENT
WEIGHT:	42915	CONTACT:	SARA	High Risk:	
PIECES:	24	PHONE:	(708) 303-5150	TARP:	
	ANY QUESTIONS OR CONCE	RNS ABOUT THIS I	OAD PLEASE CALL AGENCY:	(469) 570-710	5
			n instructions below differ from		
PICK-UP DATE:	5/8/2024 16:00 - 5/8/2024 16	:00		CONTACT:	
NAME/ADDRESS:	OMNI SPECIALTY PACKAG	ING 5020 FLOURNO	Y LUCAS RD	PHONE:	
	_				
	SHREVEPORT, LA 71129-5	113			
DIRECTIONS:					
SPECIFIC INSTRUCTIONS:	PU#393893 PO#8278694	PICK UP APPOIN	IMENT IS SET FOR 5/8 @ 4PM		
DELIVERY DATE:	5/10/2024 09:00 - 5/10/2024	09:00		CONTACT:	
NAME/ADDRESS:	OREILLY AUTO 8080 HAGG	ERTY RD		PHONE:	(734) 957-8178
	BELLEVILLE, MI 48111-164	3			
DIRECTIONS:					
SPECIFIC INSTRUCTIONS:	DELIVERY APPOINTMENT	IS SET FOR 5/10 @	9AM #4650		
				1.1.1	
ADDITIONAL INSTRUCTIONS:	***Failure to comply with DEL	IVERY instructions lis	sted will result in a fine of \$250.00	***	
		Total Ca	nrier Pay: \$2,200.00		

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

Landstar Agent:		LIGS - GIL		Carrier:	E	BRZ		
Agency Contact:		Mellie		Carrier		Jim Dujar	1 munio.	
Agency Phone:		(469) 570-7105		Signature:	-	Juil Olyu		X
Signature							05/07/2024	
Confirm Date:	5/7/2024	Confirm Date:	5/7/2024		Carrier Fax:	0		

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 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.

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 #: 5536538

PLEASE SEND PAPERWORK TO:

LANDSTAR LIGON

ATTN: BROKERAGE BILLING P.O.BOX 19139 Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR LIGON

ATTN: BROKERAGE BILLING - LSP P.O.BOX 19119 Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR LIGON 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



MASTER BILL OF LADING

Omni Industries, LLC 10399 HWY 1 SHREVEPORT, LA 711 CHEMTREC	8080	RK AUTOMOTIVE DIST - DET HAGGERTY RD EVILLE, MI 48111 RGENCY 1-800-424-9300	BILL OF LADING 393893 CARRIER / T Truck In: 05/08/2024 Truck Out: Carrier Name: Landstar PRO No.: 5536538 Seal No.: 8590804	RUCK
SHREVEPORT, LA 711	15 BELL CHEMICAL EME	HAGGERTY RD EVILLE, MI 48111 RGENCY	CARRIER / T Truck In: 05/08/2024 Truck Out: Carrier Name: Landstar PRO No.: 5536538 Seal No.: 8590804	RUCK
	CHEMICAL EME	RGENCY	Truck In: 05/08/2024 Truck Out: Carrier Name: Landstar PRO No.: 5536538 Seal No.: 8590804	
CHEMTRE	CHEMICAL EME CID: 614157		Seal No.: 8590804	
CHEMTRE	C ID: 614157	1-800-424-9300		
		Alter and an and an and a set of the set of the	Booking No.: Container No.: 241144	
Delivery Terms:	Prepaid	ORDER INFORMATION	Freight Class	
AMAGE OR LEAKAGE / refers to a Hazardous I ptional method for identify	ALLOWED AFTER DELIVERY	S/100 Among S/100	EHOUSE OR FREIGHT CARRI BEHOUSE OR FREIGHT CARRI Bazardous materials. The use of	LAIMS FOR LOSS, IER. Ithis marking is an
ipping hazardous materi I of Lading, unless a spe OL Numbers	als, the shippers certification st cific exception from this require Customer PO NO	atement prescribed in Section 172.201(a)(1)(iii) of atement prescribed in Section 172.204(a). ement is provided in the regulations for a post Product Weight	of the Federal Regulations must articular material. Tare Weight	t be indicated on the
3923	8278707A21NC00	9740 lbs		Total Weigh
3755	8278694A21NC00	501 lbs	0 lbs	9740 lb
3757	8278696A21NC00	416 lbs	0 lbs	501 lb
3758	8278699A21NC00	6204 lbs	0 lbs 0 lbs	416 lb
3759	8278697A21RR00	2937 lbs	0 lbs	6204 lb
				2937 lb
3761	8278698A21RR00	557 he		
		557 lbs 864 lbs	0 lbs	
3762	8278700A21RR00	864 lbs	0 lbs	864 lb
3762 3763	8278700A21RR00 8278695A21RR00	864 lbs 538 lbs	0 lbs 0 lbs	864 lb 538 lb
3762 3763 3764	8278700A21RR00 8278695A21RR00 8278706A21RR00	864 lbs 538 lbs 4264 lbs	0 lbs 0 lbs 0 lbs	864 lb 538 lb 4264 lb
3761 3762 3763 3764 3766 3767	8278700A21RR00 8278695A21RR00	864 lbs 538 lbs	0 lbs 0 lbs	557 lb 864 lb 538 lb 4264 lb 2048 lb 3410 lb

	Product Weight	Pallet Weight	Container Weight	Total Weight
	40415 lbs 18332.1237 kg	0 lbs 0 kg	0 lbs	40415 lbs 18332.1237 kg
RECEIVED, subject to individually determined rates or between the carrier and shipper. If applicable, otherw that have been established by the carrier and are avai applicable state and federal regulations.	ico to the rotoe alagali	lasting and t	Freight Charge Terms: Frieght of unless marked otherwise. Prepaid Collect	charges are prepaid 3rd Party
This is to certify that the above-named (or herein 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.	Trailer Loaded By Shipper	By Shipper	Carrier acknowledges receipt of required placards. Carrier certifi response information was made carrier has the US DOT emerger guidebook or equivalent docume	es emergency available and/or icy response
Shipper Signature and Date			Carrier Signature and	nd Date
Printed Date: 05/08/2024				Pages:1 of 2



MASTER BILL OF LADING

Omni Industries, LLC		ЭПІ	РТО	BILL OF LADI	NG NUMBER
0000	0	ZARK AUTOMOTIVE D		3938	
0399 HWY 1	80	080 HAGGERTY RD	NOT DET	CARRIER	
SHREVEPORT, LA 711	15 B	ELLEVILLE, MI 48111		Truck In: 05/08/20 Truck Out: Carrier Name: Landstar	024 16:40 r
	CHEMICAL EN	MERGENCY		PRO No.: 5536538 Seal No.: 8590804	
CHEMTRE	C ID: 614157	and the second	24-9300	Booking No.: Container No.: 241144	
Press Street Street		ORDER INFO	ORMATION		
Delivery Ternas: Lote Grifer) Appt gam 1030cm	234 5/1002 CONF#	Ham Ham	Freight Cli 235605 MATT Br	ass: 65 01-2 0 PG 5-10-24
DAMAGE OR LEAKAGE	ALLOWED AFTER DELIVE	ERY IF MADE IN GOOD	cts herein named shall CONDITION TO WAR	uitability of such products for the befor account of buyer. NO EHOUSE OR FREIGHT CAR	CLAIMS FOR LOSS, RIER.
X" refers to a Hazardous	s Material as defined in DOT			azaroous materials. The Use	or marking is an
Bill of Lading, unless a sp	arying hazardous materials o erials, the shippers certification pecific exception from this re	n Bills of Lading per Sec on statement prescribed equirement is provided in	tion 172.201[a](1)(iii) o in Section 172.204(a) the regulations for a pa	of Title 49, Code of Federal Re of the Federal Regulations mu articular material.	gulations. When ist be indicated on the
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Prepaid Collect 3rd Party_ This is to certify that the above-named (or herein Carrier acknowledges receipt of packages and named) materials are properly classified, described, Trailer Loaded Freight Counted packaged, marked and labeled, and are in proper required placards. Carrier certifies emergency response information was made available and/or condition for transportation according to the applicable regulations of the Department of Transportation. By Shipper By Shipper carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. By Driver By Driver Shipper Signature and Date Carrier Signature and Date Printed Date: 05/08/2024

Pages:1 of 2