



**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

<b>TOTAL</b>
\$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  
EQUIPMENT: 53VN  
COMMODITY: CHEMICALS (NON-  
HAZ/REGULATED)

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

LIGS - GIL  
SIGN THIS  
DOCUMENT

DIMENSION:

WEIGHT: 42915

PIECES: 24

DRIVER CELL:

CONTACT: SARA

PHONE: (708) 303-5150

High Risk:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (469) 570-7105

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

PICK-UP DATE: 5/8/2024 16:00 - 5/8/2024 16:00

NAME/ADDRESS: OMNI SPECIALTY PACKAGING 5020 FLOURNOY LUCAS RD

CONTACT:

PHONE:

SHREVEPORT, LA 71129-5113

DIRECTIONS:

SPECIFIC INSTRUCTIONS: PU#393893 PO#8278694 PICK UP APPOINTMENT IS SET FOR 5/8 @ 4PM

DELIVERY DATE: 5/10/2024 09:00 - 5/10/2024 09:00

NAME/ADDRESS: OREILLY AUTO 8080 HAGGERTY RD

CONTACT:

PHONE: (734) 957-8178

BELLEVILLE, MI 48111-1643

DIRECTIONS:

SPECIFIC INSTRUCTIONS: DELIVERY APPOINTMENT IS SET FOR 5/10 @ 9AM #4650

ADDITIONAL INSTRUCTIONS: \*\*\*Failure to comply with DELIVERY instructions listed will result in a fine of \$250.00\*\*\*

Total Carrier Pay: \$2,200.00

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

Landstar Agent: LIGS - GIL

Agency Contact: Mellie

Agency Phone: (469) 570-7105

Signature

Carrier: BRZ

Carrier

Signature:

Jim Dujanovic

X

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](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.

## 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

SHIP FROM	SHIP TO	BILL OF LADING NUMBER
Omni Industries, LLC 10399 HWY 1 SHREVEPORT, LA 71115	OZARK AUTOMOTIVE DIST - DET 8080 HAGGERTY RD BELLEVILLE, MI 48111	393893
CHEMICAL EMERGENCY		CARRIER / TRUCK
CHEMTREC ID: 614157		Truck In: 05/08/2024 16:40
1-800-424-9300		Truck Out:
		Carrier Name: Landstar
		PRO No.: 5536538
		Seal No.: 8590804
		Booking No.:
		Container No.: 241144

ORDER INFORMATION	
Delivery Terms: Prepaid	Freight Class: 65
23 pfs 8/10 @ 9 am CONF# 4650	

All products are sold without warranty of any kind and purchaser will, by their own test, determine suitability of such products for their own use. Existing taxes, or any additional taxes, levied by any governmental authority on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IF MADE IN GOOD CONDITION TO WAREHOUSE OR FREIGHT CARRIER.

"X" refers to a Hazardous Material as defined in DOT regulations governing the transportation of hazardous materials. The use of this marking is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201[a](1)(iii) of Title 49, Code of Federal Regulations. When shipping hazardous materials, the shippers certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the regulations for a particular material.

BOL Numbers	Customer PO NO	Product Weight	Tare Weight	Total Weight
393923	8278707A21NC00	9740 lbs	0 lbs	9740 lbs
393755	8278694A21NC00	501 lbs	0 lbs	501 lbs
393757	8278696A21NC00	416 lbs	0 lbs	416 lbs
393758	8278699A21NC00	6204 lbs	0 lbs	6204 lbs
393759	8278697A21RR00	2937 lbs	0 lbs	2937 lbs
393761	8278698A21RR00	557 lbs	0 lbs	557 lbs
393762	8278700A21RR00	864 lbs	0 lbs	864 lbs
393763	8278695A21RR00	538 lbs	0 lbs	538 lbs
393764	8278706A21RR00	4264 lbs	0 lbs	4264 lbs
393766	8278704A21RR00	2048 lbs	0 lbs	2048 lbs
393767	8278705A21NC00	3410 lbs	0 lbs	3410 lbs
393768	8278701A21NC00	350 lbs	0 lbs	350 lbs

Product Weight	Pallet Weight	Container Weight	Total Weight
40415 lbs	0 lbs	0 lbs	40415 lbs
18332.1237 kg	0 kg	0 kg	18332.1237 kg

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

Freight Charge Terms: Freight charges are prepaid unless marked otherwise.

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 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 Driver

## Freight Counted

☒ By Shipper☐ By Driver

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

Shipper Signature and Date

Carrier Signature and Date

Printed Date: 05/08/2024

Pages: 1 of 2





## MASTER BILL OF LADING

SHIP FROM	SHIP TO	BILL OF LADING NUMBER
Omni Industries, LLC 10399 HWY 1 SHREVEPORT, LA 71115	OZARK AUTOMOTIVE DIST - DET 8080 HAGGERTY RD BELLEVILLE, MI 48111	393893
<b>CHEMICAL EMERGENCY</b>		<b>CARRIER / TRUCK</b>
CHEMTREC ID: 614157		Truck In: 05/08/2024 16:40
1-800-424-9300		Truck Out:
		Carrier Name: Landstar
		PRO No.: 5536538
		Seal No.: 8590804
		Booking No.:
		Container No.: 241144

ORDER INFORMATION	
Delivery Terms: Prepaid	Freight Class: 65
(Late) Appt 9am arriver 1030am	235KDS MAY 7 Bld M 5-10-24
23pts 8/100 9am CONF# 4650	Dec 20 OPE

All products are sold without warranty of any kind and purchaser will, by their own test, determine suitability of such products for their own use. Existing taxes, or any additional taxes, levied by any governmental authority on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IF MADE IN GOOD CONDITION TO WAREHOUSE OR FREIGHT CARRIER.

"X" refers to a Hazardous Material as defined in DOT regulations governing the transportation of hazardous materials. The use of this marking is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201[a](1)(iii) of Title 49, Code of Federal Regulations. When shipping hazardous materials, the shippers certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the regulations for a particular material.

BOL Numbers	Customer PO NO	Product Weight	Tare Weight	Total Weight
393923	8278707A21NC00	9740 lbs	0 lbs	9740 lbs
393755	8278694A21NC00	501 lbs	0 lbs	501 lbs
393757	8278696A21NC00	416 lbs	0 lbs	416 lbs
393758	8278699A21NC00	6204 lbs	0 lbs	6204 lbs
393759	8278697A21RR00	2937 lbs	0 lbs	2937 lbs
393761	8278698A21RR00	557 lbs	0 lbs	557 lbs
393762	8278700A21RR00	864 lbs	0 lbs	864 lbs
393763	8278695A21RR00	538 lbs	0 lbs	538 lbs
393764	8278706A21RR00	4264 lbs	0 lbs	4264 lbs
393766	8278704A21RR00	2048 lbs	0 lbs	2048 lbs
393767	8278705A21NC00	3410 lbs	0 lbs	3410 lbs
393768	8278701A21NC00	350 lbs	0 lbs	350 lbs

Product Weight	Pallet Weight	Container Weight	Total Weight
40415 lbs	0 lbs	0 lbs	40415 lbs
18332.1237 kg	0 kg	0 kg	18332.1237 kg

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

Freight Charge Terms: Freight charges are prepaid unless marked otherwise.

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 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 Driver**Freight Counted**☒ By Shipper☐ By Driver

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

Shipper Signature and Date

Carrier Signature and Date

Printed Date: 05/08/2024