

Bill to:

LANDSTAR INWAY, INC

,

,

Invoice Date: 05/17/2024 Invoice #: 7594534 Terms: NET 30 Due Date: 06/17/2024

| Date | Customer Ref # | Origin - Destination | | Rate | Amount |
|------------|-------------------|--|---|------------|------------|
| 05/13/2024 | | 8625 MT HWY 91 S INTERSTATE 15 EXIT 56 DILLON, MT 59725 - 4755 THURMON TANNER PARKWAY FLOWERY BRCH, GA 30542 | | | |
| | | | 1 | \$3,975.00 | \$3,975.00 |

| TOTAL | |
|------------|--|
| \$3,975.00 | |

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 #: 7594534

EFFECTIVE DATE: 5/10/2024 **EQUIPMENT:**

CARRIER:

CARRIER #:

BR7 *****5272

LRGR - LFT SIGN THIS

COMMODITY:

CONSUMER GOODS OR **APPLIANCES**

DRIVER:

DOCUMENT

DIMENSION:

43323

VAN

DRIVER CELL:

High Risk:

WEIGHT: PIECES:

CONTACT: PHONE:

(708) 303-5150

SARA

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (210) 985-1881 IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: NAME/ADDRESS: 5/13/2024 08:00 - 5/13/2024 18:00

BARRETTS MINERALS 8625 MT HWY 91 S

CONTACT: PHONE:

INTERSTATE 15 EXIT 56

DILLON, MT 59725

DIRECTIONS:

SPECIFIC **INSTRUCTIONS:** ***The driver must check in under Landstar Ranger INC in order to get loaded*** Micropoint is a MUST

DELIVERY DATE:

5/16/2024 21:00 - 5/16/2024 21:00

FLOWERY BRCH, GA 30542

NAME/ADDRESS: HOLIS WAREHOUSE, MARS 4755 THURMON TANNER PARKWAY **CONTACT:**

PHONE:

DIRECTIONS:

SPECIFIC

ADDITIONAL

DEL PO# 1007191462

INSTRUCTIONS:

EXCLUSIVE TRAILER USE (or rate deduction will occur)

INSTRUCTIONS: Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon

arrival at destination.

Any lumpers/unloading or detentions must be reported immediately to be payed. lumpers/unloading or detentions not

reported within 2 hours won't be payed.

Detentions starts after 4 hours.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do

so will result in a \$150 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 fine up to \$2000. Unloading must be reported within 2 hrs

POD must be email or faxed with in 1 hour, failure to do so will result in fine \$150.

Macropoint is a MUST. If not accepted may occur a fine up to \$ 250

Total Carrier Pay: \$3,975.00

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

Landstar Agent:

I RGR - I FT

BR7

Agency Contact:

Tina

Carrier

Carrier:

Agency Phone:

(210) 985-1881 Signature:

Signature

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 #: 7594534

Confirm Date: 5/10/2024 Confirm Date: 5/10/2024 Carrier Fax: 0

> CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 210-640-2294 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 SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

LANDSTAR RANGER FOR EXPRESS MAILINGS USE:

ATTN: BROKERAGE BILLING

ATTN: BROKERAGE BILLING - LSP

LANDSTAR RANGER ATTN: LSP - IMAGING

P.O.BOX 19139

P.O.BOX 19119

1000 SIMPSON ROAD

Jacksonville, FL 32245-9139

Jacksonville, FL 32245-9119 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

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

From .



DILLON MT -59725-9642

BOL # 3641699 Pages 1 of 13-MAY-24 18:46:26 EST

the property described below, in appearant good order, except as noted (contents and condition of contents of packages unknown), merked, consigned, and destined as shown below, which said company (the word company 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 own refroed, water line, highway route or routes, or within the territory of its highway operations otherwise to deliver to enother center on the route to eald destination. It is multiply agreed, se to each center of all or any of eald properly over all or any portion of said route to destination, and se to each party at any time interested in all or any of said properly, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

CONSIGNED TO AND DESTINATION

MWC GAINESVILLE OFFSITE THURMOND TANNER PKWY Flowery Branch GA - 30542

Sch.Ship Dt:13-MAY-24

Sch.Arriv Dt:17-MAY-24

WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted

Carrier: Americo Logistics Inc. by a weightnester, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California

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NOTE: Where the rate is dependent of value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding.

1350:BARRETTS WAREHOUSE

BARRETTS MINERALS 8625 MT HIGHWAY 91 SHUPPH, Per

DILLON MT 59725-9642

Agent, Per

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

From



DILLON MT - 59725-9642

BOL # 3641699 Pages 2 of 13-MAY-24 18:46:26

The property described below, in appearant good order, except as noted (contents and concerton of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company 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 own refroed, water time, highway route or mutes, or within the territory of its highway operations otherwise to deliver to

CONSIGNED TO AND DESTINATION

MWC GAINESVILLE OFFSITE 4755 THURMOND TANNER PKWY Flowery Branch GA - 30542

BARRETTS MINERALS 8625 MT HIGHWAY 91 STOPPH, Per

Sch.Ship Dt:13-MAY-24

Sch.Arriv Dt:17-MAY-24

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted

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DILLON MT 59725-9642

Agent, Per_

Agent's No.

RECEIVED, subject to the classifications and tartifs in effect on the date of the issue of this Bill of Lading.

From

DILLON MT - 59725-9642

BOL # 3641699 Pages 1 of 2 13-MAY-24 18:46:26 EST

The property described below, in appearunt good order, succept his noted (corners and conceiler of pechages unknown), marked, consigned, and described as about below, which had company (the word company being understood first-yellow this contract as

CONSIGNED TO AND DESTINATION

MWC GAINESVILLE OFFSITE 4755 THURMOND TANNER PKWY Flowery Branch GA - 30542

BARRETTS MINERALS 8625 MT HIGHWAY 91 SCHIPPER Per

DILLON MT 59725-9642

Permanent pulsiness of ehipper

Sch.Ship Dt:13-MAY-24

Sch.Arriv Dt:17-MAY-24

Carrier: Americo Logistics Inc.

WEIGHMASTER CERTIFICATE

1745 IS TO CERTIFY that the following passistent increasestly man emphasis management or nourted by a majeformment refused sugression is on this contributed who is a recognized sufficiety of accuracy as prescribed by Chapter 7 (pormenony with Section 12700) of Chapter 6 of the California famous and Professors Code advisored by the Oblack of Magazaranas Standards of the

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| | | Receiving hours 7 AM ã 2:30 PM (Mon- Fri) ã By appointment only To schedule or change appointment: (877)-813-0792 | | | | The Fibre borse used to the proposed contains to the propositionary set form in the box masser's contained thereon and at other requirements of Consultation Proops' Clarifoldiston. This is in contry that the above remed measure and properly classified, benefited, perhaps of measure and successful, and are in proper constitute for terraportation, according to the application regulations of the Consultation of Taxonomylation. |
| | | All labels, invoices, etc. must contain the 6-digit Mars Wrigley material number and product description. | | - M | ¥ 17 | 24 RCVD |
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Agent, Per

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DILLON MT - 59725-9642

BOL # 3641699 Pages 2 of 2 13-MAY-24 18:46:26

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CONSIGNED TO AND DESTINATION

MWC GAINESVILLE OFFSITE 4755 THURMOND TANNER PKWY Flowery Branch GA - 30542

Sch.Ship Dt:13-MAY-24

Sch.Arriv Dt:17-MAY-24

carrier. America Logistics Inc

WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted by a weighmenter, whose signature is on this certificate, who is a recognized authority of accuracy

| NO. H/M DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | | WEIGHT IN LBS | CLASS | CHECK | Subject to Section 7 of conditions, if this shipment is | | |
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BARRETTS MINERALS 8625 MT HIGHWAY 91 SOUTH

DILLON MT 59725-9642

Permanent address of shipper

Agent, Per __