



Bill to:
LANDSTAR RANGER
P.O.BOX 19139,
Jacksonville,
FL,
32245

Invoice Date: 05/17/2024
Invoice #: 8540129
Terms: NET 30
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		441 SW 12TH AVE, DEERFIELD BCH, FL 33442 - 6256 N W ST, PENSACOLA, FL 32505			
			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 #: 8540129

EFFECTIVE DATE: 5/15/2024
EQUIPMENT: VAN
COMMODITY: WINE AND SPIRITS
DIMENSION:
WEIGHT: 43285
PIECES:

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

High Risk: Yes
TARP:

LRGR - FAL
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (913) 357-9981
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 5/16/2024 12:00 - 5/16/2024 14:30
NAME/ADDRESS: NATIONAL DISTRIBUTING COMPANY 441 SW 12TH AVE

CONTACT:
PHONE:

DIRECTIONS:
SPECIFIC INSTRUCTIONS: *53' VAN WITH SWING DOORS ONLY*

DEERFIELD BCH, FL 33442

* MUST BE FOOD GRADE TRAILER. OTHERWISE WILL BE REJECTED. *

EXCLUSIVE-USE, SEALED TRAILER;

DO NOT CO-LOAD WITH OTHER CARGO

DRIVER MUST ACCEPT MACROPOINT TRACKING.

FAILURE TO DO SO MAY RESULT IN A \$250 CAHARGE.

BOL MUST BE SENT ONCE THE DRIVER IS LAODED

DELIVERY DATE: 5/17/2024 09:00 - 5/17/2024 09:00
NAME/ADDRESS: National Distributing Company 6256 N W ST,

CONTACT:
PHONE:

DIRECTIONS:
SPECIFIC INSTRUCTIONS: * WE MUST RECEIVE POD WITHIN 1 HOUR *

PENSACOLA, FL 32505

YOU WILL BE CHRGED FOR 250\$ FOR NOT SENDING THE POD IN 1 HOUR

CARRIER AGREES:

- 1) To use trailer lock and seals - seal number must be noted on paperwork.
- 2) Not to drop trailer without written permission from the Landstar agent.
- 3) Provide AT LEAST two (2) status updates per day to the Landstar agent; INCLUDING ONE STATUS UPDATE to occur four (4) hours after departing shippers location and;
- 4) Assign a driver who can transport the shipment a minimum of 150 MILES PRIOR TO MAKING A FIRST STOP after leaving shippers location.

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 #: 8540129****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/ATime out. Detention won't be paid until/unless end customer approves/provides payment. Detentions starts after 4 hours. 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 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 a \$250 fine/up to 50% of agreed rate). Afterhours and weekends call 210-570-1407. 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 - FAL*Carrier: *BRZ*Agency Contact: *Jim*

Carrier

Agency Phone: (913) 357-9981

Signature:

John Djordjevic

x

Signature

Confirm Date: 5/15/2024

Confirm Date: 5/15/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 913-308-6376**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>

15-May-2024

BILL OF LADING

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SHIP FROM

Reference Number

NATIONAL DISTRIBUTING COMPANY
441 SW 12TH AVE
DEERFIELD BEACH, FL 33442
RECEIVING,
16-May-2024 12:00 PM - 02:30 PM

PO Number:
48969
PO Number:
48970
PO Number:
48971
PO Number:
48972
PO Number:
48973
PO Number:
49074
PO Number:
49075
PO Number:
49076
PO Number:
49077
PRO:
1760269821
Unique ID:
48969
Unique ID:
48970
Unique ID:
48971
Unique ID:
48972
Unique ID:
48973

Bill of Lading Number: 1760269821

Carrier Name: LANDSTAR RANGER

SCAC: LRGR

Pro Number: 1760269821,

Freight Charge Terms: Third Party

Payment Method: Collect

Services:

SHIP TO

National Distributing Company
6256 N W ST
--- BY APPT ---
PENSACOLA, FL 32505
GREG, 850-476-1118,
17-May-2024 09:00 AM

THIRD PARTY FREIGHT CHARGES BILL TO

Mode Transportation
3175 Lenox Park Blvd
Suite 108
Memphis, TN 38115

Origin Terminal

Destination Terminal

Phone:
Fax:

Phone:
Fax:

DESCRIPTION OF PACKAGES AND GOODS

PACKAGES		HM	ITEM DESCRIPTION <small>UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group</small>	COMMODITY CLASS	NMFC	WEIGHT	DECLARED VALUE
QTY	TYPE						
1,351	CASES		WINE AND SPIRITS	100.0	111510-00	43285 lb	

Special Instructions

IMPORTANT

This bill of lading was prepared by an authorized agency of MODE in cooperation with the shipper. MODE is authorized by either the named shipper or the named consignee on this document to pay transportation charges SOLELY to the carrier listed on this document. If a motor carrier, freight forwarder, broker or other transportation service provider has been dispatched by anyone other than an authorized agency of MODE, then it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from MODE, the consignor, or consignee.

QTY

WGT

Total per BOL: 1351

43285
lb

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Mode, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by Mode and carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Signature Shipper:

Date:

5/16/24

Signature Carrier:

Print Carrier Name: LANDSTAR RANGER

Date:

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 5/16/24

Bill of Lading No.

Shipper No.

Shipping Order

Landstar

Carrier No.

(Name of Carrier)

TO Consignee RMC Pensacola

FROM: Shipper RMC DFB

Street 6256 NW St

Street 441 SW 12th Ave

Destination Pensacola, FL

Origin Doerfield

Zip Code 33142

Route:

Vehicle No.

SCAC

Emergency Response Phone Number

No. Shipping Units	+HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 350.	Weight (Subject to Correction)*	Rate or Class	CHARGES
1351		Assorted wines		43.285		
		INV - 5853852, 5853853, 5853854				
		5853855, 5853856, 5860654, 5860655				
		5860656, 5860657		19 Bkg 30 Bkg		
		5861 - 14647775				

* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT C.O.D. TO: ADDRESS

C.O.D. Amt. \$

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$

TOTAL CHARGES: \$

Note—Where the rate is dependent on value, shippers 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 by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES: Check Appropriate Box: ☐ Freight prepaid

SEALED

14647775

Mark with "X" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column in no way relieves the shipper of its obligation to comply with the applicable provisions of the U.S. Department of Transportation Regulations. Also when shipping hazardous materials, the shipper is required to attach a shipping label as required in Section 172.203 of the U.S. Department of Transportation Regulations, as indicated on the bill of lading, thus apply unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous materials bill of lading is the responsibility of individual consignor. The format and content of requirements as described in the U.S. Department of Transportation Regulations, 172.203 (Shipping Papers, each description consists of the following per Section 172.203 (Hazardous Materials Label) and Sections 172.202 and 172.203. Proper shipping name, hazard class, UN identification number, packing group, and subsidiary classification.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER'S SIGNATURE

CARRIER'S SIGNATURE

Mrs. Stephen Winger

2

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Shipping Order

Date 5/16/24

Bill of Lading No.

Shipper No.

Carrier No.

Landstar Ranger

(Name of Carrier)

TO: Consignee <u>RNAC Pensacola</u>	FROM: Shipper <u>RNAC DFB</u>
Street <u>6256 NW ST</u>	Street <u>441 SW 12TH AVE</u>
Destination <u>Pensacola, FL</u>	Origin <u>Doer Field</u>
Zip Code <u>32505</u>	Zip Code <u>33442</u>
Route:	Vehicle No.
	SCAC
	Emergency Response Phone Number

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
1351		Assorted wines	43,285		
		INV- 5853852, 5853853, 5853854			
		5853855, 5853856, 5860654, 5860655			
		5860656, 5860657			
		19 Reg			
		3 Clap			
		Sea 1 - 14647775			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT
C.O.D. TO:
ADDRESS

C.O.D.
Amt. \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$

TOTAL
CHARGES: \$

Note: Where the rate is dependent on value, shippers 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 by the shipper to be not exceeding
\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other charges.
Paul D. Cummins 5/17/24
(Signature of Consignor)

FREIGHT CHARGES
Check Appropriate Box:
☐ Freight prepaid
☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14705(c)(1)(A) and (B).

SHIPPER <u>W. D. Cummins</u>	CARRIER <u>Christopher Wright</u>
PER <u>W. D. Cummins</u>	PER <u>Christopher Wright</u>

2 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

carrier, freight forwarder, broker or other transportation service provider has been dispatched by anyone other than an authorized agency of MODE, then it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from MODE, the consignor, or consignee.

Paul D. Cummins 5/17/24

QTY

WGT

Total per BOL:

1351

43285
1b

STRAIGHT BILL OF LADING - SHORT FORM -- ORIGINAL - Not Negotiable

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Signature Shipper:

Date:

5/16/24

Signature Carrier:

Print Carrier Name: LANDSTAR RANGER

Date:

15-May-2024

BILL OF LADING

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SHIP FROM

NATIONAL DISTRIBUTING COMPANY
441 SW 12TH AVE
DEERFIELD BEACH, FL 33442
RECEIVING,
16-May-2024 12:00 PM - 02:30 PM

SHIP TO

National Distributing Company
6256 N W ST
--- BY APPT ---
PENSACOLA, FL 32505
GREG, 850-476-1118,
17-May-2024 09:00 AM

Reference Number

PO Number:
48969
PO Number:
48970
PO Number:
48971
PO Number:
48972
PO Number:
48973
PO Number:
49074
PO Number:
49075
PO Number:
49076
PO Number:
49077
PRO:
1760269821
Unique ID:
48969
Unique ID:
48970
Unique ID:
48971
Unique ID:
48972
Unique ID:
48973

Bill of Lading Number: 1760269821

Carrier Name: LANDSTAR RANGER

SCAC: LRGR

Pro Number: 1760269821,

Freight Charge Terms: Third Party

Payment Method: Collect

Services:

THIRD PARTY FREIGHT CHARGES BILL TO

Mode Transportation
3175 Lenox Park Blvd
Suite 108
Memphis, TN 38115

Origin Terminal

Destination Terminal

Phone:
Fax:

Phone:
Fax:

DESCRIPTION OF PACKAGES AND GOODS

PACKAGES		HM	ITEM DESCRIPTION <small>UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group</small>	COMMODITY CLASS	NMFC	WEIGHT	DECLARED VALUE
QTY	TYPE						
1,351	CASES		WINE AND SPIRITS	100.0	111510-00	43285 lb	

Special Instructions

IMPORTANT

This bill of lading was prepared by an authorized agency of MODE in cooperation with the shipper. MODE is authorized by either the named shipper or the named consignee on this document to pay transportation charges SOLELY to the carrier listed on this document. If a motor carrier, freight forwarder, broker or other transportation service provider has been dispatched by anyone other than an authorized agency of MODE, then it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from MODE, the consignor, or consignee.

Paul D. [Signature] 5/17/24

QTY

WGT

Total per BOL:

1351

43285 lb

STRAIGHT BILL OF LADING - SHORT FORM -- ORIGINAL - Not Negotiable

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Signature Shipper:

Date:

[Signature]
5/16/24

Signature Carrier:

Print Carrier Name: LANDSTAR RANGER

Date:

[Signature]
Date: