

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: EQUIPMENT: COMMODITY:	5/15/2024 VAN WINE AND SPIRITS	CARRIER: CARRIER #: DRIVER:	BRZ *****5272		LRGR - FAL SIGN THIS
DIMENSION:		DRIVER CELL:			DOCUMENT
WEIGHT:	43285	CONTACT:	SARA	High Risk:	Yes
PIECES:		PHONE:	(708) 303-5150	TARP:	
			LOAD PLEASE CALL AGENCY:	. ,	
			n instructions below differ from		
PICK-UP DATE: NAME/ADDRESS:	5/16/2024 12:00 - 5/16/2024 12:00 - 5/16/2024			CONTACT: PHONE:	
NAWE/ADDRESS.		OMPANT 441 SW		FRUNE.	
	DEERFIELD BCH, FL 33442				
DIRECTIONS:					
SPECIFIC INSTRUCTIONS:	*53' VAN WITH SWING DOO	RS ONLY*			
	* MUST BE FOOD GRADE T	RAILER. OTHERWI	SE WILL BE REJECTED. *		
	EXCLUSIVE-USE, SEALED	TRAILER;			
	DO NOT CO-LOAD WITH OT	HER CARGO			
	DRIVER MUST ACCEPT MA	CROPOINT TRACK	ING.		
	FAILURE TO DO SO MAY RI	ESULT IN A \$250 C	AHARGE.		
	BOL MUST BE SENT ONCE	THE DRIVER IS LA	ODED		
	- 1				
DELIVERY DATE:	5/17/2024 09:00 - 5/17/2024 (			CONTACT:	
NAME/ADDRESS:	National Distributing Compan	y 6256 N W ST,		PHONE:	
	PENSACOLA, FL 32505				
DIRECTIONS:					
SPECIFIC	* WE MUST RECEIVE POD	WITHIN 1 HOUR *			
INSTRUCTIONS:	*YOU WILL BE CHRGED FO	R 250\$ FOR NOT S	ENDING 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



## FB #: 8540129

					FB #: 854	40129					
ADDITIONAL INSTRUCTIONS:	Contact LAN Detention we Lumpers will receipts are issues withir arriving to th free). No acc are required transit, and a a \$250 fine/u confirmation must be repo accept the a failure to do PODs. Any o immediately.	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.									
		GET FAID	IN 2 DATS! CAL	L 1-000-321-	PLUS (7587) TO	LEARN HOW!					
Landstar Agent:	LRGR	- FAL		Carrier:	BRZ	Ζ					
Agency Contact:	Jim			Carrier							
Agency Phone:	(913) 3	57-9981		Signature:		<u>John Djordjevic</u>	X				
Signature						0 0					
Confirm Date:	5/15/2024	Confirm Date:	5/15/2024		Carrier Fax:	0					
	TO VIE	UST SIGN LOAD CON THANK YOU F W ALL AVAILABLE L FERACTIVE VOICE RE	OR DOING BUS	INESS WITH	I LANDSTAR www.LandstarE	Broker.com					

 IMPORTANT BILLING INSTRUCTIONS!
 WOOR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD

 CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS<br/>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
 FOR EXPRESS MAILINGS USE:

 ATTN: BROKERAGE BILLING
 ATTN: BROKERAGE BILLING - LSP

 P.O.BOX 19139
 P.O.BOX 19119

P.O.BOX 19139 Jacksonville, FL 32245-9139

\*\*\* ENDS CONFIRMATION \*\*\*

Jacksonville, FL 32245-9119

## 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

1000 SIMPSON ROAD ROCKFORD, IL 61102

	15-May-2024		BILL OF L	ADING		Page	1	1	1
	SHIP FROM		Reference Number		nber:	7602698	21		
NATIONAL DIST			PO Number:	Carrier Name:		ANDSTAR			
441 SW 12TH A			48969 PO Number:	SCAC:	1	RGR			÷ .
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16-May-2024 1		02:30 PM	PO Number:	Pro Number:		17602698			
	SHIP TO		48971 PO Number:	Freight Charge Te			rty		
National Dist	ributing Co	ompany	48972	Payment Method:	· (	Collect			
6256 N W ST BY APPT -	_		PO Number: 48973	Services:					
PENSACOLA, FL			PO Number:	THIRD PART	Y FREI	GHT CHA	RGESE	ILLEI	0
GREG, 850-476			49074 PO Number:	Mode Transportat	ion		100		
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Fax:									
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STRAIGHT BILL C RECEIVED, subject to Indi noted (contents and cond individually determined or	135 DF LADING - Ividually determine ition of contents of filed with any fede	1 SHORT FORM - d rates or contracts that packages unknown), m ral or state regulatory a	have been agreed upon in writing be arked, consigned, and destined as sh gency, or maintained by the carrier, e	tween the carrier and Mode, the proven above. This Bill of Lading is n	not subject t	any tariffs o	4328 1b	od orde	har



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CAFFIER PER Carrier acknowledges recent of pickages and ton was made available and/or correct tast or equivalent documentation in the vehicle.	The format and content of hazardous item lat is the responsibility of individual com- pany interpretation of requirements as the criterite 4.9 Conto of Federal Regulations 1726, Butpart C.Shiping Payers. Such description consists of the following per Sec- tions 1726 2017 (Hozardous Marcard Table) and Sections 1728 2023 and 1728 2023 Proper shiping name, bazardous class. UN identification number, packing group, and subsidiary class(es)		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.	C.O.D. FEE: PREPAID COLLECT COLLECT		3 Chel	1 5060635 19 Rea	12853854	2	Commodoles requiring special or additional care or attention in handing or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Dassification, Item 360.	SCAC	5 Origin Deer tre lo	Street 441 SW 1	Shipper RNDC DF	Name of Carner		Date 5 16 24
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15-May-		BILL OF L			Page	1	/ 1
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441 SW 12TH AVE	NG COMPANY	PO Number: 48969	Carrier Nam	ne:	LANDSTAR	RANGER	10
DEERFIELD BEACH, FL	33442	PO Number:	SCAC:		LRGR	(	18)
RECEIVING,		48970 PO Number:	Pro Numbe	r:	17602698	21.	-0/
16-May-2024 12:00 Pt SHIP	M - 02:30 PM	48971	Freight Cha	and the second second			
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6256 N W ST	ng company	48972 PO Number:	Payment Mo	ethod:	Collect		
BY APPT		48973	Services:				
PENSACOLA, FL 32505		PO Number: 49074	THIRD	PARTY F	REIGHT CHA	ARGES E	SILL TO
GREG, 850-476-1118, 17-May-2024 09:00 AM	м	PO Number:	Mode Trans	-			
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	DES	CRIPTION OF PACKAG	ES AND GOO	DS			
PACKAGES HM		ITEM DESCRIPTION		COMMODITY	NMFC	WEIGHT	DECLARED
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1,551 41010		NE AND SPIRITS		100.0	111510-00	15285	
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Signature Shipper:		S P	ignature Carrier:	LANDSTA	R RANGER	-SM	~
Signature Shipper:	16/24		iignature Carrier: ( Irint Carrier Name: late:	LANDSTA	R RANGER	.zM	-