



Bill to:  
LANDSTAR RANGER  
,  
,  
,

Invoice Date: 05/28/2024  
Invoice #: 9608194  
Terms: NET 30  
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		4100 Bob White Blvd, Pulaski, VA 24301, USA - 482 N Mariposa Rd Bldg. A, Nogales, AZ 85621, USA			
			1	\$3,300.00	\$3,300.00

<b>TOTAL</b>
\$3,300.00

**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 RANGER INC. Broker DOT#2212928

# Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(479) 378-5787

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



## LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <https://www.landstar.com> and select "Verify" from the homepage.

**Freight Bill #: 9608194**

**Date:** 5/23/2024

**Equipment:** VAN

**Total Miles:** 1,995

**Tarp:**

### Sent From:

**Posting Code:** MVP

**Contact Name:** David

**Contact Phone:** (479) 378-5787

**Contact Email:** david@shipmvp.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 05/24/2024 11:00 - 05/24/2024 11:00

**Location:** NRV PACKAGING

**Address:** 4140 BOB WHITE BLVD

**Address:** PULASKI VA 24301

**Contact:**

**Phone:**

**Directions:**

**Comment:** Address: 4104 BOB WHITE BOULEVARD

### Stop #2 Destination

**Target Window:** 05/28/2024 16:00 - 05/28/2024 16:00

**Location:** PROTRANS INTERNATIONAL INC

**Address:** 482 N MARIPOSA RD STE B

**Address:** NOGALES AZ 85621-2435

**Contact:**

**Phone:**

**Directions:**

**Comment:** SHIPPER OPEN AT 9AM AND DRIVER CAN CHECK IN AT 9AM EVEN

Notes

THIS RATE CONFIRMATION CANNOT BE SHARED WITH ANY OTHER PARTIES BESIDES LANDSTAR AND THE CARRIER MENTIONED ABOVE WITHOUT LANDSTAR\_S APPROVAL

TOTAL CARRIER PAYS ALL INCLUSIVE. ALL EXTRA CHARGES MUST BE PRE APPROVED

Any fees accrued by the customer will be passed along to the carrier.  
Driver must accept tracking, LBOARD, Macropoint, or SMS tracking if broker requires.

PODs must be sent to david@shipmvp.com within no more than 24 hrs after delivery, \$100 fee would be applied per day of delay

In case of a lumpер fee carrier is required to pay and Landstar will reimburse upon getting the receipt, receipts must be sent within no more than 24 hrs after delivery otherwise the lumpер fee will be dismissed

Driver/carrier must make sure LANDSTAR is notified upon arrival and departure of each shipping point and must call/email/text upon arrival at destination.

This is an exclusive use of equipment unless otherwise noted therefore the trailer must be sealed. If there was no seal put at the shipper carrier must let Landstar know before leaving the facility. Only Consignee can break the seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.  
LANDSTAR must be made aware of any problems during transit that may result in a delay with delivery/ missed pick up. Failure to do so will result in a 50% fine.  
In case of accidents or truck problems all the receipts must be provided, extra charges and late fines appeared because of late delivery will be applied to the carrier pay.

Agreed Rate	
Description	Charge
Pay Capacity	\$3,300.00
	Total \$3,300.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	78	27,402	C	L: 53' ,

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar’s freight bill number.
- The rate on the carrier's invoice must match the rate cнrmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device.  
Enter LCGB as the Recipient ID when registering.  
Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:  
<https://www.transflo.com/transflo-service-locations/>  
Cost: 2.00 per trip with cover sheet  
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

## Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

**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 available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)**

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

### FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

### Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar.  
To confirm please accept using the link in the tender email.**

**Carrier:** BRZ

**Contact:** SARA

**Phone:** (708) 303-5150

**Email:** SARA.V@RTBRZ.COM

**Signature**

*Conor Smith*



[illegible]

DATE 5/24/2024

Shipper's No. Y010

Gift 130

Receivers No.	4862
---------------	------

City **Nogales**

85621

No 120410

[illegible]

per \_\_\_\_\_  
Date \_\_\_\_\_

Per \_\_\_\_\_ Date \_\_\_\_\_ April \_\_\_\_\_



## Delivery Note

Delivery No:	812947665	Document print date:	24.05.2024 , 19:06:44
Supplier:	Y010 Volvo Packaging Pulaski (US) Main VTMD	Actual loading day:	24.05.2024
		Transport ID:	242130
		Transporter code:	501165, EPES Logistics Services INC
Receiver:	4862 PROTRANS INTERNATIONAL 482 North Mariposa RD., Bldg B 85621 Nogales USA	Weight:	12,428,586 KG
		Volume:	74,840 M3
		Ext. Delivery ID:	
Purchase Order No.:	3012834522		
Purchase Req. No.:	0010544383		
Shipping Instructions:			

Packaging	Quantity	Packaging description	Under Shelter
990001 0001	24	Bundle of PALLET OF WOOD, TYPE L	N
990001 0061	4	Bundle of SPACER OF WOOD FIBRE, L INNER	Y
990001 0091	8	Bundle of LID OF PLASTIC	N
990001 0840	42	Bundle of BOX OF PLASTIC	Y

### Total Amount of Components:

Packaging	Quantity	Packaging description
9900000001	294	PALLET OF WOOD, TYPE L
9900000021	8	FRAME OF WOOD, TYPE L
9900000061	480	SPACER OF WOOD FIBRE, L INNER
9900000071	46	LID OF PLYWOOD, TYPE L
9900000091	200	LID OF PLASTIC
9900001021	4	PLASTIC COVER, PALLET BOX L2
9900020840	840	KIT of BOX OF PLASTIC

Total No. of Packages (Collis):

78

Total No. of components:

1,872

NB;



H21

404-287-4139

## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject of the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the work 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 official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is 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 including those on the back hereof 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 this shipper and accepted for himself and their assigns.

From NRV Packaging DATE 5/24/2024  
 Street 4104 Bob White Blvd. City Pulaski Shipper's No. Y010  
 Carrier EPES State VA Zip 24301 Carrier's No. 247130  
 Consigned To Protrans International Receivers No. 4862  
 Address 482 North Mariposa Rd. Bldg B City Nogales  
 Route \_\_\_\_\_ State AZ Zip 85621  
 Delivering Carrier \_\_\_\_\_ Vehicle or Car Int. \_\_\_\_\_ No 120410

No. of Shipping Units	Hazardous Materials	Description of Articles, Special marks and Exceptions	Weight (Subject to Corr.)	Class or Rate	Check Column	Subject to section 7 of conditions of applicable bill of lading, 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 lawful charges.
78	NA	Wooden Pallets 150390 SUB 4 Volvo Packaging (Emballage)	27343	50		Per _____ (Signature of Consignor)
		Shipment Reference ID Y010.4862.052424.1				If charges are to be prepaid, write or stamp here, "To be Prepaid."
		Carrier Billing ID 812947665				Received \$ _____ to apply in prepayment of the charges on the property described herein.
		Accessorials: None				
		E-bill Only / PREPAID Third Party Bill To: Volvo Logistics c/o Cass PO Box 67 St. Louis, MO 63166				

Per Jesus Ontiveros Date \_\_\_\_\_

Agent  
Per \_\_\_\_\_ Date \_\_\_\_\_

Jesus Ontiveros

05/28/24