

Bill to:

LANDSTAR RANGER

- ,
- ,

,

Invoice Date: 05/30/2024 Invoice #: 8007105 Terms: NET 30 Due Date: 06/30/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------------|------------|
| 05/28/2024 | | 8014 INDUSTRIAL BLVD BREINIGSVILLE PA 18031-1255 - 2850 SELMA HWY MONTGOMERY AL 36108 | | | |
| | | | 1 | \$1,800.00 | \$1,800.00 |

TOTAL \$1,800.00

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: (469) 887-4595

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 <u>https://www.landstar.com</u> and select "Verify" from the homepage.

Freight Bill #: 8007105

Date: 5/28/2024

Total Miles: 940

Equipment: 53VN

Tarp:

Sent From:

References:

Customer Reference Number:

 Posting Code:
 QSP

 Contact Name:
 Rick

 Contact Phone:
 (469) 887-4595

 Contact Email:
 rick@qspteam.com

Route Details

Stop #1 Origin

 Target Window:
 05/28/2024 11:30 - 05/28/2024 12:00

 Location:
 U S FOODS CES

 Address:
 8014 INDUSTRIAL BLVD

 Address:
 BREINIGSVILLE PA 18031-1255

 Contact:
 Directions:

 Comment:
 PU# 1183645Y

Stop #2 Destination

 Target Window:
 05/30/2024 08:00 - 05/30/2024 08:00

 Location:
 U S Foods

 Address:
 2850 SELMA HWY

 Address:
 MONTGOMERY AL 36108

Contact:

- Directions:
- Comment:

Phone:

Freight Bill #: 8007105

Phone:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a 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 a 50% 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 50% fine.

The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Agreed Rate Description Charge Pay Capacity \$1,800.00 Total \$1,800.00

| Item ID | Hazmat | Description | Qty | Weight | Class | Dimensions |
|---------|--------|------------------------------|-----|--------|-------|------------|
| CGAPP | No | CONSUMER GOODS OR APPLIANCES | | 25,000 | С | |

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 confrmation 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 submited.
- 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 +

Transflo Express

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

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

Signature

Contact: SARA

Phone: (708) 303-5150

Email: SARA.V@RTBRZ.COM

Jason C.

| Page 1 | DING | of Lading Number | 00000000 <u>Truck - FUB</u> 3225378 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) marked otherwise) Collect 3rd Party Prepaid X Collect 1 | Master Bill of Lading: with attached unden ying Bills of Lading | ADDITTIONAL SHIPPER INFO | 1183645Y | | | | THOUL | (LBS) NMFC# | DEFAULT | 20748.77 DEFAULT 85.0 | | tt: \$ s: Collect: □ Prepaid: □ | Customer check acceptable: ed above and signed by Shipper. not made delivery of this shipment without payment of freight full changes. | Shipper Signature CARRIER SIGNATURE / PUCKUP DATE Carter actionodgas receipd dispatages and required placemat. Carter central comment of Transportation retransforms y resonane adultation of creativation programment of Transportation retransforms y resonane adultation of required property described above is received in good order, except as moted |
|-------------|------------------------|--|---|---|---|---|---------------------------|------------|-------|-------|-----------------------------------|-------------------|--|----------------------------|--|-------------|------------------------------------|--|--|
| | BILL OF LADING | | FOB: (402) 04000000 (402) 04000000 CARRIER NAME: US FOOD Trailer number: Seal number(s): 3225378 | PH#: (888) 909-2080 US FOB: Pro number: | tharge herwise, X | (X0 | # PKGS WEIGHT PALLET/SLIP | #04 | Y N X | N X N | 1397 23119 CARRIER INFORMATION | | | Doutsummet Scientification | restaurant Supplies Restaurant Supplies | GRAND TOTAI | COD An Fee T | n contract, or stat The carrier shall and all other law | Italier to addid Italier to addid B Syshipper By Shipper By Driver By Driver plates said to contain |
| r / 20 / 22 | S/ 28/ 24 SHIP FROM | US Foods Culinary E & S 8014 INDUSTRIAL BLVD BREINIGSVILLE, PA 18031 1 888 909 2080 OPT 4 | SID#0048004596/0048029296 SID#0048004596/0048029296 UUSF:MONTGOMERY (STOCK) 2850 SELMA HWY | 36108 Arty freight c | SPECIAL INSTRUCTIONSHAZARDOUS MATERIAL EMERGENCY | ONTACT: CHEMTREC:1-800-424-9300 Hazardous Material (check bk ********************************** | CUSTOMER ORDER NUMBER | 3856242800 | | | GRAND TOTAL 13 | LING UNIT PACKAGE | ary rype ary rype h.m. 1 br.m. As boy v | клт 48 рОV | 15 PLT 1349 CTN | 16 1397 | bility for loss, dan | NOTE Carrier's liability is for the actual los NOTE Carrier's liability is for the actual los expect to the writen transportation contact between subject to the terms and conditions of the supperse standard than the support to the subject to the carrier on request. This share, the support of the subject to the carrier on request. | HIDPER SIGNATURE CIRC. SHIPPER SIGNATURE / DATE Reveal and the second mark marked and any popely dealed. Transportation. Control of the application symposy framework the second of the application symposy framework the second of the application symposy and second of the By Din HAZARDDUICS |

| Page 1 | Bill of Lading Number: 040000005166334 (402) 040000005166334 | CARRIER NAME: <u>US_FOOd_Truck_FUE</u> Trailer number: Seal number(s): 3225378 | Perature Briton Briton Belligent Danage Belligent Danage Briton Date, | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | Collect 3 rd Party Master Bill of Lading: with attached underlying Bills of Lading | ADDITIONAL SHIPPER INFO | PO# 1183645Y | | | | LTL ONLY weight NMFC # CLASS | (LBS) 480.00 DEFAULT 85.0 | DEFAULT | DEFAULT | ¢3119 | nount: \$ | ove and signed by Shipper. e delivery of this shipment without payment of freight ges. Shipper Signature | CARRIER SIGNATURE / PICKUP DATE curre activation result of the provide a state certer result of the provide result of the provide a state certer result of the provided in the state of the provided and potential description results of the provided and certer property described above is reveived in good order, except as noted. |
|---------------------|---|--|---|--|---|------------------------------|--------------|-------|-----|------------------------------|---|--|---------------------|---------------------|-------------|---|--|--|
| BILL OF LADING | FOB: C (402) 040 | CARRIER NAME: <u>US Food</u> Trailer number: Seal number(s): 3225378 | PH#: (888) 909-2080 SCAC: - 7. (19. 19. 19. 19. 19. 19. 19. 19. 19. 19. | - | Prepaid X (check box) | | (X) N | A N A | N X | 23119 CADDIED INFORMATION | COMMODITY DESCRIPTION commodilies requiring special or additional care or attention in handing or stowing must be so marked and packaged as to ensure static transportation with ordinary care. | see section 2(e) of NMFC from 360. IN1075 Patroleum dases liquefied 2.1 | Restaurant Supplies | Restaurant Supplies | GRAND TOTAL | Per lb Per lb Per lb Per shipment (fruckbaad) COD Amount: \$ Customer Contemporation (fruckbaad) Customer | Supper. By the second of the sectual loss unless otherwise agreed in contract, or stated above and signed by Shipper. NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper. The carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper. Support the sector of the shipment without payment of fraight and and the reading of the shipment without payment of fraight and and the reading of the shipment without payment of the shipment without payment of the shipment with is evaluable by the carrier of request. This shipment is not subject of the shipment with its evaluable by the carrier of request. This shipment is not subject of the shipment with its evaluable by the carrier of request. This shipment is not subject of the shipment with its evaluable by the carrier of request. This shipment is not subject of the shipment is not s | Trailer Coaded: Freiert Counted: CA By Shipper By Shipper By Shipper By Driver/pallets said to contain Person By Driver/Places |
| 5/28/24 sub room | US Foods Culinary E & S 8014 INDUSTRIAL BLVD BREINIGSVILLE, PA 18031 1 888 909 2080 OPT 4 SID#D048004596/0048029296 | SHIP TO USF:MONTGOMERY (STOCK) 2850 SELMA HWY | MONTGOMERY, AL 36108 PH#: (888) 5 CID#00690301 US THIRD PARTY FREIGHT CHARGES BILL TO | | SPECIAL INSTRUCTIONSHAZARDOUS MATERIAL EMERGENCY C ONTACT: CHEMTREC: 1-800-424-9300 Hazardous Material ************************************ | CUSTOMER ORDER NUMBER # PKGS | 3856242800 | | | GRAND TOTAL 1397 | HANDLING UNIT PACKAGE OTY TYPE QTY TYPE H.M. [∞] | | 4 | PLT 1349 CTN R | 1397 | Carriers liability for loss, damage or delay is limited to: | BY. Br's liability is for the actual loss union to be written transportation contract between shippen and conditions of the shipper's standard transportation e and conditions of the shipper's standard transportation would be by the carrier on request. This shipment is no available to the carrier on request. | arrifes which may be established by the cartief. Trailie The is to carry plat the above market arrive properties of the plat the above market and the plat the above market arrive plat the application of the application o |