



Bill to:
LANDSTAR INWAY, INC
,
,
,

Invoice Date: 06/07/2024
Invoice #: 6994288
Terms: NET 30
Due Date: 07/07/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/05/2024 | | 211 W State Route 125, Pleasant Plains, IL 62677-3460 - 5708 Onley Road, Girdletree, MD 21829 | | | |
| | | | 1 | \$3,000.00 | \$3,000.00 |

| |
|--------------|
| TOTAL |
| \$3,000.00 |

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (205) 258-7054

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

Freight Bill # 6994288
EL # EL3464576
Date 06/05/2024 08:43

Equipment 53VN

Total Miles 908

Services

Sent From

Posting Code: IUD

Agency Name: Interstar Trnsprtn Srvcs Inc - SST

Contact Name: Jennifer Meggs

Contact Phone: (205) 258-7054

Contact Email:

jmeggs@interstartransportation.net

References

Customer Reference Number PP2GT

PO Number PP2GT

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 06/05/2024 07:00 - 06/05/2024 15:00

Location Brandt Consolidated

Address 211 W State Route 125

Address Pleasant Plains, IL 62677-3460

Contact Phone

Comment LOADING IS SET BY APPT

PO#PP2GT, LOAD CODE#KJOOWR

MUST HAVE TANKER ENDORSEMENT

Item FERTILIZER **Qty** 0.0 **Wgt** 42,010

Stop #2 drop -

Appointment: -

Target Window: 06/07/2024 07:00 - 06/07/2024 15:00

Location CROP PRODUCTION

Address 5708 ONLEY ROAD

Address Girdletree, MD 21829

Contact Phone 559-978-1547

Comment NO APPT SET, DELIVER BY FRIDAY

CALL AHEAD WITH DELIVEY ETA

Item FERTILIZER **Qty** 0.0 **Wgt** 42,010

Notes

Agreed Rate

Description
Charge
Freight Bill # 6994288

Page 1 of 3

| | |
|--------------|-----------------------------|
| Pay Capacity | \$3,000.00 |
| | Total \$3,000.00 USD |

| Item ID | Haz Mat | Description | Qty | Weight | Class | NMFC | Temp | Dimensions |
|------------|---------|-------------|-----|--------|-------|------|------|------------------------------|
| FERTILIZER | | FERTILIZER | 0 | 42,010 | 0.0 | | | 53ft 0in X 0ft 0in X 0ft 0in |

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 or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorial 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:
<http://transfloexpress.com/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 ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email SARA.V@RTBRZ.COM | Signature |
|---|------------------|

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. PP2GT
Carrier No. _____
Invoice _____
BOL Print Date 06/05/2024

CLARK

Page 1/1

(Name of Carrier)

(SCAC)

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430. Sec 1

TO: Crop Production/Girdletree
PO #:
(410)-632-2200 c/o Brandt
5708 Onley Rd
Girdletree, MD 21829
USA

FROM: Brandt Consolidated
Shipper 211 State Route 125
800-300-6559
Pleasant Plains, IL 62677
USA
(CCN #14946)

For Chemical Emergency, Spill, Leak, Fire, Exposure, or Accident Call
CHEMTREC Day or Night Within USA and Canada: 1800-424-9300
Outside USA and Canada: +1 703-527-3887 (collect calls accepted)

Route CLARK

Freight Charges Prepaid

Vehicle #

Seal #

| No. of Units & Container Type | HM | DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172) | TOTAL QUANTITY (Weight, Volume, Gallons, etc.) | WEIGHT (Subject to Correction) | RATE | CHARGES (For Carrier Use Only) |
|----------------------------------|-------|---|--|--------------------------------------|------|--------------------------------------|
| 4.00 IBC | | FERTILIZING COMPOUNDS (MANUFACTURED), LIQUID)(NMFC ITEM 68140 SUB 6, LTL CLASS 70), 68140, 6 Brandt Smart K B, 250 GAL IBC 250 GAL IBC | 4.00 IBC | 11,720.0 Lbs | 70 | |
| 11.00 IBC | | FERTILIZING COMPOUNDS (MANUFACTURED), LIQUID)(NMFC ITEM 68140 SUB 6, LTL CLASS 70), 68140, 6 Brandt Smart Trio, 250 GAL IBC 250 GAL IBC | 11.00 IBC | 30,283.0 Lbs | 70 | |
| TOTAL PIECES | 15.00 | | TOTAL WEIGHT | 42,003.0 Lbs | | |

PLACARDS TENDERED: YES ☐ NO ☒

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

Signature

RECEIVED, subject to the classification and 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 destinations, 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 property at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | |
|-----------------------------|---------------|----------|
| SHIPPER Brandt Consolidated | CARRIER CLARK | CUSTOMER |
| PER <i>Jennifer Blair</i> | PER | PER |
| DATE JUN 05 2024 | DATE | DATE |

Permanent post-office address of shipper

<< PACKING LIST >>

Brandt Consolidated Inc
Specialty Formulations
2935 South Koke Mill Road
Springfield, IL 62711-9651
USA
(217)-547-5800

BATCH CODE

PP2GT

PACK NO

6514

DATE

6/5/2024

PAGE

1

S MDCPGT
H (410)-632-2200 c/o Brandt
I 5708 Onley Rd
P Girdletree, MD 21829
T
O

F ILBCPP
R 211 State Route 125
O 800-300-6559
M Pleasant Plains, IL 62677

| ITEM ID | UNIT | Ship Method | ORDERED | SHIPPED |
|----------------------------------|------|-----------------------|---------|---------|
| 29016BRN250 Brandt Smart K B | IBC | CLARK | 4.0000 | 4.0000 |
| | | Lot No 00037706001 | | 4.0000 |
| 29001BRN250 Brandt Smart Trio | IBC | CLARK | 11.0000 | 11.0000 |
| | | Lot No 00037775001 | | 11.0000 |

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. PP2GT
Carrier No. _____
Invoice _____
BOL Print Date 06/05/2024

CLARK

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(Name of Carrier)

(SCAC)

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TO: Crop Production/Girdletree
PO #:
(410)-632-2200 c/o Brandt
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Girdletree, MD 21829
USA

FROM: Brandt Consolidated
Shipper 211 State Route 125
800-300-6559
Pleasant Plains, IL 62677
USA
(CCN #14946)

For Chemical Emergency, Spill, Leak, Fire, Exposure, or Accident Call
CHEMTREC Day or Night Within USA and Canada: 1800-424-9300
Outside USA and Canada: +1 703-527-3887 (collect calls accepted)

Route CLARK

Freight Charges Prepaid

Vehicle #

Seal #

| No. of Units & Container Type | HM | DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172) | TOTAL QUANTITY (Weight, Volume, Gallons, etc.) | WEIGHT (Subject to Correction) | RATE | CHARGES (For Carrier Use Only) |
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SHIPPER Brandt Consolidated

CARRIER CLARK

CUSTOMER

PER

PER

DATE

DATE

DATE

Permanent post-office address of shipper

<< PACKING LIST >>

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Specialty Formulations
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BATCH CODE
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