



Bill to:
LANDSTAR INWAY, INC
,
,
,

Invoice Date: 06/12/2024
Invoice #: 9097441
Terms: NET 30
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		11744 EDGEWOOD AVE, LUANA IA 52156 - 2455 NAIL RD W, HORN LK MS 38637			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Freight Bill #: 9097441

Date: 6/10/2024

Equipment: VAN

Total Miles: 664

Tarp:

Sent From:

Posting Code: QSP

Contact Name: Patrick

Contact Phone: (469) 887-4595

Contact Email: pat@qspteam.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 06/11/2024 11:00 - 06/11/2024 11:00

Location: PRAIRIE FARMS DAIRY INC

Address: 11744 EDGEWOOD AVE

Address: LUANA IA 52156

Contact:

Phone:

Directions:

Comment: PO Number: MEM0188762

Pickup Number: MEM0188762 must be food grade trailer-clean, no holes, leaks or odors

Stop #2 Destination

Target Window: 06/12/2024 09:00 - 06/12/2024 09:00

Location: NEWLY WEDS FOODS INC

Address: 2455 NAIL RD W

Address: HORN LK MS 38637

Contact:

Phone: (662) 342-3290

Directions:

Comment: must be food grade trailer-clean, no holes or odor

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Any fees accrued by the customer will be passed along to the carrier.

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 products 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.

Any fees accrued by the customer will be passed along to the carrier.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,400.00
	Total \$1,400.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	1	42,000	C	

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 confirmation 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

Luke Miche

STRAIGHT BILL OF LADING ORIGINAL -- NOT NEGOTIABLE -- Domestic -- Short Form

CARRIER: CUSTOMER PICK-UP
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From: PRAIRIE FARM DAIRY LUANA
 563-539-7201 FAX 563-539-7260

At: Luana, IA 52156

BILL NUMBER 000770588

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 word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 ever 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 or 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 the shipper and accepted for himself and his assigns.

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

*(Shipper's Imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission)

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of Consolidated Freight Classifications.

SHIP TO:

1014
 NEWLY WED FOODS
 2455 NAIL ROAD WEST
 HORN LAKE, MS 38637

SPECIAL INSTRUCTIONS:

MEM0188762



ORDER NO. 000770588	DATE SHIPPED 06/11/2024	SHIP VIA	PURCHASE ORDER NO. MEM0188762	# of Pallets 16 Seal # 00004660531
CASES	ITEM NO.	ITEM DESCRIPTION		WEIGHT
799	21053	WHEY POWDER EXTRA GRADE 5	799.00 EA	39950.0000
799		LOT ID: 01WH05042426 99.00 LOT ID: 01WH05212417 50.00 LOT ID: 01WH05212419 100.00 LOT ID: 01WH05272426 100.00 LOT ID: 01WH05272428 100.00 LOT ID: 01WH05272429 100.00 LOT ID: 01WH05272430 100.00 LOT ID: 01WH05272432 100.00 LOT ID: 01WH06012418 50.00 Trailer Inspection: <u>OK</u> Date: <u>6-11-24</u> Carrier: <u>BQZ</u> Inbound _____ Outbound <u>✓</u> Refrig Temp: _____ CLEAN FLOORS: <u>○</u> N WALLS <u>○</u> N ODOR Y <u>○</u> Seal Verified <u>○</u> N Pallets In _____ Pallets Out <u>16</u> Acceptable: <u>Yes</u> No Initials: _____ Comments: <u>CS</u>	GROSS POUNDS	41149.50
TOTAL CASES	CASES	SIGNATURE OR SIGNED	DATE	
799	799	<u>[Signature]</u>	6-11-24	

PERISHABLE -- KEEP REFRIGERATED - SUBJECT TO 38° F

Permanent Post Office address of shipper: PRAIRIE FARM DAIRY LUANA
 11744 Edgewood Avenue
 Luana, IA 52156
 563-539-7201

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.

(Signature of consignor)

*Charges are to be prepaid, unless otherwise noted. To Be Prepaid TO BE PREPAID

STRAIGHT BILL OF LADING ORIGINAL -- NOT NEGOTIABLE -- Domestic -- Short Form

CARRIER: CUSTOMER PICK-UP
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.From: PRAIRIE FARM DAIRY LUANA
563-539-7201 FAX 563-539-7260

At: Luana, IA 52156

BILL
NUMBER

000770588

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 word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 ever 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 or 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 the shipper and accepted for himself and his assigns.

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

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 _____

(Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of Consolidated Freight Classifications.

SHIP TO:

1014
NEWLY WED FOODS
2455 NAIL ROAD WEST
HORN LAKE, MS 38637

SPECIAL INSTRUCTIONS:

MEM0188762



ORDER NO. 000770588	DATE SHIPPED 06/11/2024	SHIP VIA	PURCHASE ORDER NO. MEM0188762	# of Pallets 16 Seal # 00004660531
CASES	ITEM NO.	ITEM DESCRIPTION		WEIGHT
799	21053	NWF Item #22099 WHEY POWDER EXTRA GRADE 5 LOT ID: 01WH05042426 99.00 LOT ID: 01WH05212417 50.00 LOT ID: 01WH05212419 100.00 LOT ID: 01WH05272426 100.00 LOT ID: 01WH05272428 100.00 LOT ID: 01WH05272429 100.00 LOT ID: 01WH05272430 100.00 LOT ID: 01WH05272432 100.00 LOT ID: 01WH06012418 50.00 Trailer Inspection: <u>OK</u> Date: <u>6-11-24</u> Carrier: <u>BQZ</u> Inbound _____ Outbound <u>✓</u> Refrig Temp: _____ CLEAN FLOORS: <u>○</u> N WALLS <u>○</u> N ODOR <u>Y</u> <u>○</u> Seal Verified <u>○</u> N Pallets In _____ Pallets Out <u>16</u> Acceptable: <u>(ES)</u> No Initials: _____ Comments: <u>CS</u>	799.00 EA	39950.0000
799			GROSS POUNDS	41149.50
TOTAL CASES	PERMIT MUST DETACH AND RETAIN THE SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING			
799	CASES	799	SIGNATURE OR SIGNED	DATE

PERISHABLE -- KEEP REFRIGERATED - SUBJECT TO 38° F

Permanent Post Office address of shipper: PRAIRIE FARM DAIRY LUANA
11744 Edgewood Avenue
Luana, IA 52156
563-539-7201Subject to Section 7 of Conditions of applicable bill of lading. If the 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 the shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid" TO BE PREPAID