



Bill to:
LANDSTAR RANGER

Invoice Date: 06/17/2024
Invoice #: 8265186
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		621 Hall St, Cedar Hill, TX 75104-2356 - 910 Joe Mann Blvd, Midland, MI 48642-8903			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: (860) 646-4131

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 # 8265186****EL # EL3480534****Date** 06/14/2024 13:04**Equipment** VAN
Total Miles 1,193
Services**Sent From**Posting Code: **SMP****Agency Name:** Cuebitz LLC - SMP

Contact Name: Ryland Vann

Contact Phone: (860) 646-4131

Contact Email: Rvann@smpstar.com

References

Customer Reference Number 884591045

PO Number PLCXHEL9L4

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 06/14/2024 10:00 - 06/14/2024 15:30**Location** I D X**Address** 621 Hall St**Address** Cedar Hill, TX 75104-2536**Contact** **Contact** **Phone** (972) 637-1529**Comment** LoadingInstruction - RX MILLWORK. 884591045

References

PO Number: 9999999999**Quantity:** 9**Stop Number:** 949770865P-1**Volume:** 0**Weight:** 9**Item** CONSUMER GOODS OR APPLIANCES **Qty** 24.0 **Wgt** 10,000**Stop #2 drop -****Appointment:** -**Target Window:** 06/17/2024 06:00 - 06/17/2024 16:00**Location** Wal Mart 2619**Address** 910 Joe Mann Blvd**Address** Midland, MI 48642-8903**Contact** **Phone** 9898356069**Comment** POD required within 24 hr failure to comply will result in a 10% fine

References

PO Number: 9999999999**Quantity:** 9**Stop Number:** 949770865D-1**Volume:** 0**Weight:** 9**Item** CONSUMER GOODS OR APPLIANCES **Qty** 24.0 **Wgt** 10,000**Notes**

Late deliveries will result in a 30% fine.

This contract is for exclusive use only.

Detention Policy- Time in/out must be printed on customers BOL and signed for by shipper/receiver.

AFTER HOUR PHONE NUMBER 959-200-2194

Email- rvann@smpstar.com

TOTAL DISTANCE = 1193 MI VISION MILLWORK |PLCXHEL9L4

Agreed Rate	
Description	Charge
Pay Capacity	\$2,200.00
	Total \$2,200.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	24	10,000	0.0			

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 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:
<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 Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature
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Ship From: IDX DALLAS 621 HALL ST CEDAR HILL TX 75104		Bill of Lading No: 884591045	
SID#:		<input type="checkbox"/> FOB	
Ship To: Walmart Store # 2619 910 JOE MANN BLVD MIDLAND MI 48642		Location No:	
CID#:		<input type="checkbox"/> FOB	
Third Party Freight Charges - Bill To: WAL-MART STORES, INC. 702 SW 8TH STREET BENTONVILLE AR 72716		Barcode Space Carrier Name: LANDSTAR LRGR Trailer No: Seal Number(s): 20452513 SCAC: Pro No: Barcode Space	
		Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master BOL: w/attached underlying BOLs	

Customer Order Information				
Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)	Additional Shipper Info
STORE FIXTURE		10000		
Totals	12	10000.00		

[illegible]

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Shipper Signature.

Pickup Date

Ship From:
IDX DALLAS
621 HALL ST
CEDAR HILL TX 75104

Bill of Lading No: 884591045

SID#: ☐ FOB

Trailer No:

Ship To: Location No:

Walmart Store # 2619
910 JOE MANN BLVD
MIDLAND MI 48642

SCAC:

Pro No:

CID#: ☐ FOB

Third Party Freight Charges - Bill To:
WAL-MART STORES, INC.
702 SW 8TH STREET
BENTONVILLE AR 72716

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd Party☐ Master BOL: w/attached underlying BOLs

Special Instructions:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature.

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

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available
and/or carrier has the DOT emergency response guidebook or
equivalent documentation in the vehicle. Property described above is
received in good order, except as noted.

Shipper Signature

Date _____

Carrier Signature _____

Pickup Date

6/17/24