



Bill to:
LANDSTAR RANGER

,
,
,

Invoice Date: 06/24/2024
Invoice #: 3809590
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		4900 N Commerce Dr, Atlanta, GA 30349, USA - 50 Cable Drive, Kearny, NJ 07032, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

Carrier Load Tender & Rate Confirmation**Any questions or concerns about this load please contact the Landstar Agent at: 803-372-1550****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 # 3809590****EL # EL3554633****Date** 06/21/2024 11:33**Equipment** 53VN**Total Miles** 836**Services****Sent From**Posting Code: **PYB****Agency Name: Christopher Pough - POU**

Contact Name: Christy Melton

Contact Phone: 803-372-1550

Contact Email: Christy.Melton@landstarmail.com

References**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 06/21/2024 13:00 - 06/21/2024 13:00**Location** Mainfreight USA**Address** 4900 N Commerce Dr**Address** Atlanta, GA 30344-8161**Contact** Phone 4705961827**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 34.0 **Wgt** 38,000**Stop #2 drop -****Appointment:** -**Target Window:** 06/24/2024 05:00 - 06/24/2024 05:00**Location** Mainfreight Inc**Address** 50 Cable Dr Ste 100-120**Address** Kearny, NJ 07032**Contact** Phone**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 34.0 **Wgt** 38,000**Notes**

Please send me drivers name and number

Also need you to accept the load

Contact Information: Christy Melton 803-372-1550

Agreed Rate

Description	Charge
Pay Capacity	\$2,300.00
Total	\$2,300.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	34	38,000	70.0			

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 BRZ ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email SARA.V@RTBRZ.COM	Signature  <div>06/21/2024</div>
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LANDSTAR RANGER

WAYBILL NUMBER
ATLEWR06212024

ORIGIN
ATL

DESTINATION
EWR

NAME	NUMBER
MAINFREIGHT ATL	
STREET ADDRESS	
4900 North Commerce Drive	
CITY	STATE/ZIP
EAST POINT	GA 30344
CONTACT	
+14046840626	

NAME
MAINFREIGHT EWR
STREET ADDRESS
50 Cable Drive, SUITE 100-120
CITY
KEARNY
STATE/ZIP
NJ 07032
CONTACT
+19085271010

CUSTOMER	STREET ADDRESS	CITY	STATE/ZIP	ACCOUNT NO
Mainfreight Inc.	1400 Glenn Curtiss St	CARSON	CALIFORNIA 90746	

NO. PCS.	DESCRIPTION	ACTUAL GROSS WEIGHT	CHARGEABLE WEIGHT
48	FAK	17090.00	26780

SHIPMENT INFORMATION PROVIDED BY SHIPPER

REF NUMBERS: LATL1124757 Various

DIMS
Various

INSTRUCTIONS:

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER EXCEPT AS FOLLOWS:

VALUATION STATEMENT
NOTICE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF \$0.50 PER POUND, SUBJECT TO A \$50 MINIMUM. SEE THE TRANSPORTATION CONTRACT AND SERVICE CONDITIONS AT WWW.FORWARDAIR.COM FOR LIMITATIONS AND DECLARED SURCHARGES.

DECLARED VALUE \$

SHIPPER

RECEIVED BY:
BY:

AT: SHIPPER'S ADDRESS ☐ HAZMAT ☐
CARRIER TERMINAL ☐ INBOND ☐

DATE:

TIME:

PRINTED NAME

X CONSIGNEE

DATE: TIME:

SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF APPLICABLE CONTRACT Page 1 of 1

LANDSTAR RANGER

WAYBILL NUMBER
ATLEWR06212024

ORIGIN
ATL

DESTINATION
EWR

NAME	NUMBER
MAINFREIGHT ATL	
STREET ADDRESS	
4900 North Commerce Drive	
CITY	STATE/ZIP
EAST POINT	GA 30344
CONTACT	
+14046840626	

NAME	NUMBER
MAINFREIGHT EWR	
STREET ADDRESS	
50 Cable Drive, SUITE 100-120	
CITY	STATE/ZIP
KEARNY	NJ 07032
CONTACT	
+19085271010	

CUSTOMER	STREET ADDRESS	CITY	STATE/ZIP	ACCOUNT NO
Mainfreight Inc.	1400 Glenn Curtiss St	CARSON	CALIFORNIA 90746	

NO PCS	DESCRIPTION	ACTUAL GROSS WEIGHT	CHARGEABLE WEIGHT
48	FAK	17090.00	26780

SHIPMENT INFORMATION PROVIDED BY SHIPPER

REF NUMBERS: LATL1124757 Various

DIMS
Various

INSTRUCTIONS:

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER EXCEPT AS FOLLOWS:

Time in 13:45 pm 8-21-24

Times out 5:50 pm

<p>VALUATION STATEMENT</p> <p>NOTICE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE CARRIER TO A VALUE OF \$500 PER POUND. SUBJECT TO A \$50 MINIMUM. SEE THE TRANSPORTATION CONTRACT AND SERVICE CONDITIONS AT www.fedex.com FOR LIMITATIONS AND DECLARED PURCHASES.</p> <p>DECLARED VALUE \$</p> <p>SHIPPER</p>	<p>RECEIVED BY:</p> <p>BY:</p> <p>AT: SHIPPER'S ADDRESS <input type="checkbox"/> HAZMAT <input type="checkbox"/></p> <p>CARRIER TERMINAL <input type="checkbox"/> INBOND <input type="checkbox"/></p> <p>DATE: TIME:</p>	<p>SIGNED NAME</p> <p>DATE: TIME:</p>
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SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF APPLICABLE CONTRACT



Receiving Agent Name: MAINFREIGHT EWR
Phone Number: +19085271010
Fax Number: +19085271010
Email Address: ewr.domestic@mainfreightusa.com

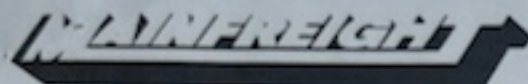
Manifest: ATLEWR1137668

BOL Number: ATLEWR06212024 Sending Agent: MAINFREIGHT ATL
Carrier: LANDSTAR RANGER Receiving Agent: MAINFREIGHT EWR
ETD: Jun 21 24 - 20:00 EDT

Origin: ATLMF
Destination: EWRMF
ETA: Jun 24 24 - 07:00 EDT

Seal:

Housebill	Shipper	Receiver	Destination	Units	Weight	Volume	DG	Req.	Del Date/Time
0044A50779	KOHLER - LITHIA SPRINGS	CAGATAY AYDIN	BROOMALL / 19008	1	135	21.8500	N		Jun 26 24 - 17:00 EDT
0044A50778	KOHLER - LITHIA SPRINGS	EMMA STAWNYCHY	PHILADELPHIA / 19125	1	150	24.6700	N		Jun 26 24 - 17:00 EDT
0044A50783	KOHLER - LITHIA SPRINGS	MATTHEW GIACOBBE DARIEN	/ 06820	1	190	29.0700	N		Jun 26 24 - 17:00 EDT
0044A50784	KOHLER - LITHIA SPRINGS	ERIK HOENDER	WRIGHTSVILLE / 17368	2	577	98.3200	N		Jun 26 24 - 17:00 EDT
0044A50777	KOHLER - LITHIA SPRINGS	THOMAS CHAMBERLAIN	PROVIDENCE / 02908	1	142	44.9200	N		Jun 26 24 - 17:00 EDT
0044A50782	KOHLER - LITHIA SPRINGS	TYANA RAYNOR	CORTLANDT MANOR / 10567	1	137	41.3300	N		Jun 26 24 - 17:00 EDT
Total Shipments: 33				48	17090	3001.62			



Receiving Agent Name: MAINFREIGHT EWR
Phone Number: +19085271010
Fax Number: +19085271010
Email Address: ewr.domestic@mainfreightusa.com

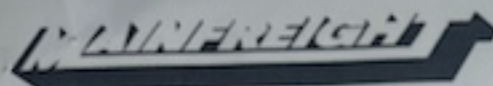
Manifest ATLEWR1137668

BOL Number: ATLEWR06212024 Sending Agent: MAINFREIGHT ATL
Carrier: LANDSTAR RANGER Receiving Agent: MAINFREIGHT EWR
ETD: Jun 21 24 - 20:00 EDT

Origin: ATLMF
Destination: EWRMF
ETA: Jun 24 24 - 07:00 EDT

Seal:

Housebill	Shipper	Receiver	Destination	Units	Weight	Volume	DG	Req.	Del Date/Time
MFTB031091	PARKER DAVIS HVAC INTERNATIONAL, INC.	MARIA BRITO	BETHEL / 06801	1	459	44.4400	N		Jun 24 24 - 00:00 EDT
MFTB031100	PARKER DAVIS HVAC INTERNATIONAL, INC.	MADDIE JACKS	BLACKSTONE / 01504	1	116	18.5200	N		Jun 24 24 - 00:00 EDT
MFTM0619409	AMERIKOOLER LLC	SINGER NY LLC	PATERSON / 07503	4	3150	445.3900	N		Jun 24 24 - 17:00 EDT
MFTB031189	PARKER DAVIS HVAC INTERNATIONAL, INC.	PHILIP CICALA	CEDAR GROVE / 07009	1	120	18.5200	N		Jun 25 24 - 00:00 EDT
ATL00688841	GEORG FISCHER ATLANTA DC	F.W. WEBB	ALBANY / 12204	1	400	66.1100	N		Jun 25 24 - 17:00 EDT
4NA8519136	ATLANTA WAREHOUSE GDC	FERGUSON E.KING OF PR,PA,USA	KING OF PRUSSIA / 19406	1	75	10.5600	N		Jun 22 24 - 00:01 EDT
A50016278	BELNICK RETAIL LLC	THE VIEW AT LINCOLN PARK	JERSEY CITY / 07304	1	339	81.1100	N		Jun 26 24 - 17:00 EDT
A50016368	BELNICK RETAIL LLC	MARISEL GALARZA	WEST HAVEN / 06516	1	210	50.0000	N		Jun 26 24 - 17:00 EDT
A50016361	BELNICK RETAIL LLC	KINDERHOOK BOOKS	KINDERHOOK / 12106	1	197	84.2600	N		Jun 26 24 - 17:00 EDT
A50016373	BELNICK RETAIL LLC	DOWNTOWN LIBRARY CO.	DOWNTOWN / 19335	1	293	37.7800	N		Jun 26 24 - 17:00 EDT
A50016374	BELNICK RETAIL LLC	ISAIURA CASTELLANO	BOSTON / 02126	1	707	77.7800	N		Jun 26 24 - 17:00 EDT
A50016367	BELNICK RETAIL LLC	TENTOEXPRESS USA LLC	LONG ISLAND CITY / 11101	1	274	101.3300	N		Jun 26 24 - 17:00 EDT
A50016372	BELNICK RETAIL LLC	AMERICAN HISTORY HIGH SCHOOL	NEWARK / 07103	1	331	68.8900	N		Jun 25 24 - 17:00 EDT
0044A50780	KOHLER - LITHIA SPRINGS	CATHY RUFFO	PITTSBURY / 06867	1	135	24.6700	N		Jun 26 24 - 17:00 EDT



Receiving Agent Name: MAINFREIGHT EWR
Phone Number: +19065271010
Fax Number: +19065271010
Email Address: ewr.domestic@mainfreightusa.com

Manifest - ATLEWR1137668

BOL Number: ATLEWR06212024

Carrier: LANDSTAR RANGER

Sending Agent: MAINFREIGHT ATL

Receiving Agent: MAINFREIGHT EWR

ETD: Jun 21 24 - 20:00 EDT

Origin: ATLMF

Destination: EWRMF

ETA: Jun 24 24 - 07:00 EDT

Seal: 5739830

Housebill	Shipper	Receiver	Destination	Units	Weight	Volume	DG	Req.	Del Date/Time
MFTB030656	PARKER DAVIS HVAC INTERNATIONAL, INC.	RICHARD MARAJ	HEMPSTEAD / 11550	1	352	44.4400	N		Jun 17 24 - 00:00 EDT
MFTB030690	PARKER DAVIS HVAC INTERNATIONAL, INC.	ALEX SCHIBLI	BRONX / 10464	1	320	44.4400	N		Jun 17 24 - 00:00 EDT
MFTB030731	PARKER DAVIS HVAC INTERNATIONAL, INC.	VICTOR GARCIA	BRONX / 10459	1	340	18.5200	N		Jun 18 24 - 00:00 EDT
SAN00688198	RL JONES	RAMADA PARSIPPANY	PARSIPPANY / 07054	6	3048	478.8800	N		Jun 25 24 - 16:00 EDT
MFTB030864	PARKER DAVIS HVAC INTERNATIONAL, INC.	SVL SOUVLAKI BAR	LONG ISLAND CITY / 11101	1	324	44.4400	N		Jun 19 24 - 00:00 EDT
MFTB030874	PARKER DAVIS HVAC INTERNATIONAL, INC.	ANTONIO SANTOS	MILFORD / 01757	1	460	44.4400	N		Jun 19 24 - 00:00 EDT
MFTB030969	PARKER DAVIS HVAC INTERNATIONAL, INC.	GEORGE COLTON	LINDENHURST / 11757	1	295	44.4400	N		Jun 20 24 - 00:00 EDT
5016809180	ASPEN SURGICAL	CARDINAL HEALTH CARE	MONTGOMERY / 12549	1	190	44.4400	N		Jun 21 24 - 17:00 EDT
5016809220	ASPEN SURGICAL	MIDWEST MEDICAL SUPPLY	EDISON / 08817	6	1446	600.0000	N		Jun 21 24 - 17:00 EDT
5016817507	ASPEN SURGICAL	CARDINAL HEALTH - VL MONTGOMERY VAL	MONTGOMERY / 12549	2	1050	88.8900	N		Jun 21 24 - 17:00 EDT
5016817838	ASPEN SURGICAL	OWENS MINOR #37 W DEPTFORD	PAULSBORO / 08066	1	182	55.5600	N		Jun 21 24 - 17:00 EDT
3460716	BARRON LIGHTING GROUP	SULLIVAN & MCLAUGHPINE	JAMAICA PLAIN / 02130	1	726	61.1100	N		Jun 24 24 - 17:00 EDT
1591022	BARRON LIGHTING GROUP	AAI EAST-A POWER-FLO TECH	EAST SYRACUSE / 13057	1	220	42.5000	N		Jun 24 24 - 17:00 EDT