

Bill to:

LANDSTAR INWAY, INC

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Invoice Date: 12/01/2023 Invoice #: 5666603 Terms: NET 30 Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		5215 11th St, Long Island City, Queens, NY, USA - 2265 Burton Branch Rd, Algood, TN, USA			
			1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 LOAD CONFIRMATION

FB #: 5666603

EFFECTIVE DATE:	11/29/2023	CARRIER:	BRZ		
EQUIPMENT:	53VN	CARRIER #:	*****5272		LRGR - MVP
COMMODITY:	CONSUMER GOODS OR APPLIANCES	DRIVER:			SIGN THIS
DIMENSION:	L: 53', ,	DRIVER CELL:			DOCUMENT
WEIGHT:	41406	CONTACT:	SARA	High Risk:	
PIECES:		PHONE:	(708) 303-5150	TARP:	
	ANY QUESTIONS OR CONCE IMPORTANT: Carrier call a			. ,	57
				V	
PICK-UP DATE:	11/29/2023 08:00 - 11/29/20			CONTACT:	
NAME/ADDRESS:	HEALTHY BRAND OIL 5215	5 11TH ST STE 3		PHONE:	(718) 937-0806
	LONG IS CY, NY 11101-58	30			
DIRECTIONS:					
SPECIFIC	BM 14324 PO 650407 Food	grade trailer			
DELIVERY DATE:	11/30/2023 09:00 - 11/30/20	23 09:00		CONTACT:	
NAME/ADDRESS:	IWC food service 2265 Burto	on Branch Rd		PHONE:	
	ALGOOD, TN 38501				
DIRECTIONS:					
SPECIFIC	CG 929267 PO 650407				
ADDITIONAL INSTRUCTIONS:	TOTAL CARRIER PAYS ALL Check calls are required ever Drivers must call LANDSTAR This is the exclusive use of er result in a fine. Late fee may LANDSTAR must be notified must be picked up and delive LANDSTAR must be made ar Failure to do so will result in a The carrier shall be liable to L Broker or the Customer for ar call upon arrival at the shippe BOL and POD information. Fa Loading/unloading receipts m POD must be emailed or faxe	y morning by 8 am C upon arrival and de quipment unless othe apply for missed pick of any overages, sho red on time. Failure t ware of any problems a 50% fine. ANDSTAR for all ec ny freight loss, dama ar and receiver also a ailure to do so will re nust be provided with	parture of each shipping p erwise noted. Only Consig sup or delivery time frames ortages, or damaged produ- to do so will result in a 50% s during transit that may re- onomic loss, including cor ge or delay. Unloading mu- departure of the shipper sult in a 50% fine. in 24 hours or they won't b	point and must call upon gnee can break a seal. F s. ucts immediately upon c % fine. esult in a delay in delive nsequential damages that ust be reported within 2 and receiver along with be paid.	ailure to do so will lelivery. All loads ry/ missed pick up. at are incurred by hrs. The driver must
			arrier Pay: \$2,0		
	GET	PAID IN 2 DAYS! C	ALL 1-866-321-PLUS (75	87) TO LEARN HOW!	

Landstar Agent:	LRGR - MVP	Carrier:	BRZ
Agency Contact:	Mark	Carrier	
Agency Phone:	(479) 378-5787	Signature:	X

ATTENTION

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, including the CARB Dray rules. https://www.arb.ca.gov



FB #: 5666603

Carrier Fax:

Signature

Confirm Date: 11/29/2023

Confirm Date:

11/29/2023

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CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 479-765-0500 THANK YOU FOR DOING BUSINESS WITH LANDSTAR TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com ** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2. LANDSTAR SAVINGS PLUS MEMBERS SEND TO: PLEASE SEND PAPERWORK TO: LANDSTAR RANGER LANDSTAR RANGER FOR EXPRESS MAILINGS USE:

P.O.BOX 19119

ATTN: BROKERAGE BILLING P.O.BOX 19139 Jacksonville, FL 32245-9139

LANDSTAR RANGER ATTN: LSP - IMAGING 1000 SIMPSON ROAD ROCKFORD, IL 61102

*** ENDS CONFIRMATION ***

Jacksonville, FL 32245-9119

ATTN: BROKERAGE BILLING - LSP

ATTENTION

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, including the CARB Dray rules. https://www.arb.ca.gov

Pick Ticket Pick Ticket Printer Print					NHL.
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Imole Notice Sold				Principal Principal Principal PO # 650407 HEALTHY BRAND OIL 52-15 11TH STREET LONG ISLAND CITY, NY 11 Tel: 718-937-0806 Fax: 718-937-4750 Fax: 718-937-4750	101
Imolice To Sold To			¢		
All Total <t< td=""><td>Invoice 1 IWC FOODSERVICE 535 Dry Valley Road Cookeville, TN 38506 Tel: 931-537-4737</td><td></td><td>Sold To SERVICE By Road N 38506</td><td>DSERV</td><td></td></t<>	Invoice 1 IWC FOODSERVICE 535 Dry Valley Road Cookeville, TN 38506 Tel: 931-537-4737		Sold To SERVICE By Road N 38506	DSERV	
Eff LEE COLONIA DB Ship Via ber Description DB Ordered 5 35#RESTAURANT PRIDE FRYTATIOUSPremium Clear Frying GTY Ordered 5 35#RESTAURANT PRIDE CLEAR FRYTIOUS CLEAR AT Ordered 60.0 35#RESTAURANT PRIDE CLEAR FRYTIOS GTY Ordered 60.0 35#RESTAURANT PRIDE CLEAR FRYTIOUS CLEAR AT Ordered 60.0 35#RESTAURANT PRIDE CLEAR FRYTIOUS AT Ordered 60.0 35#RESTAURANT PRIDE CLEAR FRYTIOS AT Ordered 1.140.0 35#RESTAURANT PRIDE CLEAR FRYTONS AT Ordered 200.0 35#RESTAURANT PRIDE CLEAR FRYTONS AT Ordered 201.0 Total Ctns. Weight Ship Via And CountersionED BY THE HEALTHY BRAND OIL SHIPPING DEPARTMENT. AT OLT WAS OBSERVED DURING LOADING AND IS WITHOUT ANY VISABLE DAMAGE. JCT WAS OBSERVED DURING LOADING AND IS WITHOUT ANY VISABLE DAMAGE. A DATE	Terms	Tel: 931-537- Sales Ren		Tel: 931-537-4232	
5 35#RESTAURANT PRIDE FRYTATIOUSPremium Clear Frying 00.0 36.0 35#RESTAURANTS PRIDE CLEAR FRY100% CLEAR 1,140.0 24te Total Ctns. Weight Ship Via Freight 26NATURE BELOW CONFIRMS RECEIPT OF PRODUCT IN FULL AS PER THIS PACKING LIST UNI 50.0 1,140.0 CIT WAS OBSERVED DURING ROUTERSIGNED BY THE HEALTHY BRAND OIL SHIPPING DEPARTMENT. UCT WAS OBSERVED DURING LOADING AND IS WITHOUT ANY VISABLE DAMAGE. & DATE & DATE	Item Number	LEE COLONNA Description	DB	Ship Via	Cancel Date
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