



Bill to:  
LANDSTAR INWAY, INC  
,  
,  
,

Invoice Date: 07/02/2024  
Invoice #: 9262836  
Terms: NET 30  
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		2740 Co Rd 35, Worthington, MN 56187, USA - 334 Industrial Park Dr, Flemingsburg, KY 41041, USA			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

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:(984) 201-2671

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 #: 9262836**

**Date:** 7/1/2024

**Equipment:** VAN

**Total Miles:** 849

**Tarp:**

### Sent From:

**Posting Code:** AFC

**Contact Name:** ethan

**Contact Phone:** (984) 201-2671

**Contact Email:** ethan@ofcagent.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 07/01/2024 08:00 - 07/01/2024 16:00

**Location:** RIDLEY BLOCK - WORTHINGTON

**Address:** 2740 CO RD 35

**Address:** WORTHINGTON MN 56187

**Contact:**

**Phone:**

**Directions:**

**Comment:** Pickup/Delivery Number: TSF738

### Stop #2 Destination

**Target Window:** 07/02/2024 08:00 - 07/02/2024 16:00

**Location:** RIDLEY BLOCK - FLEMINGSBURG

**Address:** 334 INDUSTRIAL PARK DR

**Address:** FLEMINGSBURG KY 41041

**Contact:**

**Phone:**

**Directions:**

**Comment:**

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4 hours won't be payed

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery.

Failure to do so will result in a \$150 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 fine up to \$2000.

Unloading must be reported within 6 hrs

POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.EXCLUSIVE TRAILER USE (or rate deduction will occur)

Agreed Rate	
Description	Charge
Pay Capacity	\$1,700.00
	Total \$1,700.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
AUTP	No	AUTO/AUTO PARTS		44,000	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**

*Steve Tatum*

07/01/2024



# Picking list

US-RBO0006021

## Sold to:

Ridley Block Operations-  
-Flemingsburg 452  
334 Industrial Drive  
Flemingsburg, KY 41041

## Customer Number

Phone #

Order Number

Mode of Delivery

Scheduled ship date

Pickup Time

Carrier name

Customer PO Number

Sales person

TSFRBO000738

7/1/2024

12:00:00 am

## Ship From

Ridley Block Operations-  
-Worthington 442  
2740 County Road 35 East  
Worthington, MN 56187

## Notes:

45,448 w/52

Victor w/ VRZ

786-538-9419

Dock #4

## Ship to:

Ridley Block Operations-  
-Flemingsburg 452  
334 Industrial Drive  
Flemingsburg, KY 41041

Item Number	Description	Config	Form	Quantity	Unit	Batch #	Net T
80644	Sweetlix 20 AN LMB / Sweetlix 20 AN LMB	200lb PL	LMB	41,600.00	lbs		20.80
		Location	Sug batch #	Sug qty	Ship batch #	Ship qty	
			BO-	41,600.00			
			RBO000379-				
			22 37988				
						Total net T:	20.80

Total lines: 1

## Shipped:

Wood Pallets: \_\_\_\_\_

Plastic Pallets: \_\_\_\_\_

HD Pallets: \_\_\_\_\_

Steel Barrels: \_\_\_\_\_

Vehicle inspected  
and loaded by: \_\_\_\_\_

## Returned:

Wood Pallets: \_\_\_\_\_

Plastic Pallets: \_\_\_\_\_

HD Pallets: \_\_\_\_\_

Steel Barrels: \_\_\_\_\_

Delivery By: \_\_\_\_\_

Truck Driver: Check your Load!

The company cannot be responsible  
for alleged shortages after truck is  
loaded and receipt signed.  
Label and Product delivered.

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

7/1/24



### Picking list

US-RBO0006021

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-Flemingsburg 452  
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Flemingsburg, KY 41041

**Customer Number**

**Phone #**

**Order Number**

TSFRBO000738

**Mode of Delivery**

**Scheduled ship date**

7/1/2024

**Ship to:**

Ridley Block Operations-  
-Flemingsburg 452  
334 Industrial Drive  
Flemingsburg, KY 41041

**Pickup Time**

12:00:00 am

**Carrier name**

**Customer PO Number**

**Sales person**

**Ship From**

Ridley Block Operations-  
-Worthington 442  
2740 County Road 35 East  
Worthington, MN 56187

**Notes:**

45,448 w/52

Victor w/ VRZ

786-538-9419

Dock #4

Item Number	Description	Config	Form	Quantity	Unit	Batch #	Net T
80644	Sweetlix 20 AN LMB / Sweetlix 20 AN LMB	200lb PL	LMB	41,600.00	lbs		20.80

Location Sug batch # Sug qty Ship batch # Ship qty

BO- 41,600.00

RBO000379-

-22 37988

Total lines: 1

Total net T: 20.80

**Shipped:**

**Returned:**

Truck Driver: Check your Load!

Wood Pallets: \_\_\_\_\_

Wood Pallets: \_\_\_\_\_

The company cannot be responsible  
for alleged shortages after truck is  
loaded and receipt signed.  
Label and Product delivered.

Plastic Pallets: \_\_\_\_\_

Plastic Pallets: \_\_\_\_\_

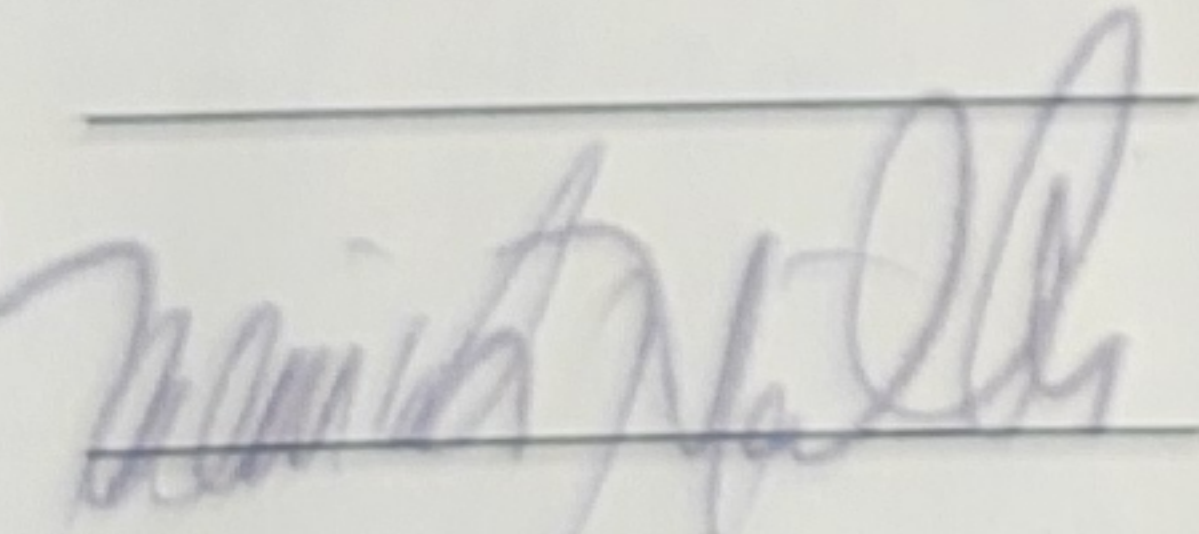
HD Pallets: \_\_\_\_\_

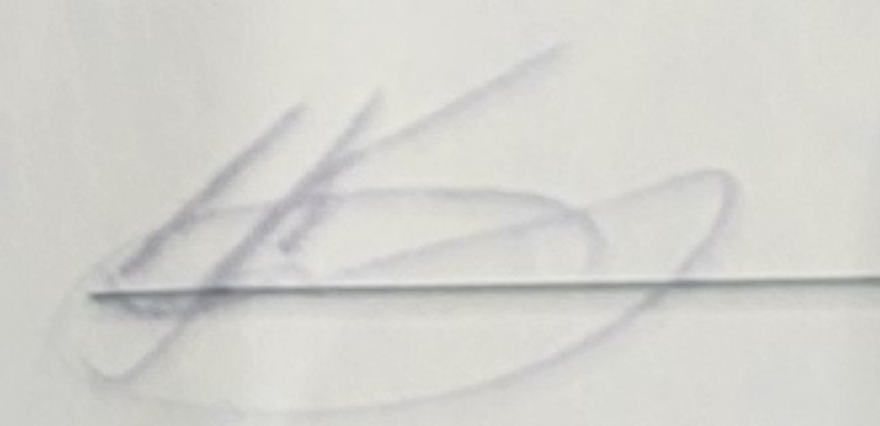
HD Pallets: \_\_\_\_\_

Steel Barrels: \_\_\_\_\_

Steel Barrels: \_\_\_\_\_

Received By: \_\_\_\_\_

Vehicle inspected  
and loaded by: 

Delivery By: 

Date: 7/1/24

