

Bill to:

LANDSTAR RANGER

,

,

Invoice Date: 07/08/2024 Invoice #: 9633189 Terms: NET 30 Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		8625 MT HWY 91 S INTERSTATE 15 EXIT 56, DILLON MT 59725 - 259 MANUFACTURES BLVD, MOORESVILLE NC 28115			
			1	\$3,750.00	\$3,750.00

TOTAL

\$3,750.00

#### 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: (254) 324-7914 X288

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

Freight Bill #: 9633189

**Equipment: 53VN** 

**Date:** 7/2/2024

Total Miles: 2,150

Tarp:

Sent From: References:

Posting Code: AJV Customer Reference Number:

Contact Name: Sam

Contact Phone: (254) 324-7914 X288
Contact Email: sam@ajvagency.com

## **Route Details**

# Stop #1 Origin

**Target Window:** 07/05/2024 08:00 - 07/05/2024 18:00

**Location: BARRETTS MINERALS** 

Address: 8625 MT HWY 91 S INTERSTATE 15 EXIT 56

Address: DILLON MT 59725

Contact: Phone:

**Directions:** 

Comment: Pickup # 5114815

### Stop #2 Destination

Target Window: 07/08/2024 08:00 - 07/10/2024 15:00

Location: NGK EAST WAREHOUSE
Address: 259 MANUFACTURES BLVD
Address: MOORESVILLE NC 28115

Contact: Phone:

**Directions:** 

Comment: NEED ETA TO SCHEDULE AN APPT

Freight Bill #: 9633189

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#### **Notes**

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am 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 an 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 product immediately upon delivery. Failure to do so will result in 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. 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. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

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

Agreed	l Rate
Description	Charge
Pay Capacity	\$3,750.00
	<b>Total</b> \$3,750.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	PALLETIZED MINERALS IN BAGS	1	42,000	С	

# **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 confrmation 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 submited.
- 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

#### Mailing address:

Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 \* Jacksonville, FL 32245-9139

# **Landstar Savings Plus Members Send To:**

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

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.

John Djordjevic

Carrier: BRZ Signature

Contact: SARA

**Phone:** (708) 303-5150

Email: SARA.V@RTBRZ.COM

Freight Bill #: 9633189

Page 3 of 3

UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE Agent's No. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. BOL # 3679243 Pages 1 of 1 05-JUL-24 14:32:23 EST DILLON MT - 59725-9642 DATE\_ below, which said company (the word company being understood throughout this contents as by, highway roads or roades, or either the iteratory of the highway operations obtained as to delived to the heart of any order of the content of the content of the highway operations of the performed to by the shipper and accepted to himself and his sessions. Sch.Ship Dt:08-JUL-24 NGK EAST WAREHOUSE CONSIGNED TO AND DESTINATION 259-R MANUFACTURERS BLVD Mooresville NC - 28115 Sch.Arriv Dt:08-JUL-24 Carrier: CUSTOMER PICKUP Car or Vehicle Initials & No. WEIGHT IN LBS CLASS (SUB. TO COR.) OR RATE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS PACKAGES / it charges are to be proCODELECT. To 20.999 ST of CERCRONôÛ MB3900 42859 14.00003 EA talc Sack USA EACH CC: Sales Order # :5114815 Customer PO # :100002433 LOT#107 Lot Number :B4366S4 DRIVER MUST CALL FOR DELIVERY APPOINTMENT 704-838-0404 GON#01743932 42859 Gross Weight 861 Tare Weight Net Weight 41998 Date 5-501-24 OUT . Driver Signature Vehicle License No. Shipment Id # Trailer License No. Trailer License No. EMERGENCY CONTACT - CHEMTREC (800) 424-9300 Shapper's imprired in lieu of stamp; not a pen of bit of teding approved by the Department of Transportation.

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

NOTE: Where the rate is dependent of value, shapper's are required to state specifically in writing the agreed or declared value of the property. BARRETTS MINERALS 8625 MT HIGHWAY 91 SOUPPH, Por. DILLON MT 59725-9642 Permanent address of shipper

NAME OF
CARRIER
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

Barretts

MINERALS

MINERALS

MINERALS

DILLON MT - 59725-9642

DATE

DATE

Agent's No.

BOL # 3679243 Pages 1 of 1 05-JUL-24 14:32:23 EST

DATE

The present good order, prompt as related (contrated and constant) in appeared good order, prompt as related (contrated and constant) in appeared good order, prompt as related (contrated and contrated and c

CONSIGNED TO AND DESTINATION NGK EAST WAREHOUSE 259-R MANUFACTURERS BLVD Mooresville NC - 28115

Sch. Ship Dt:08-JUL-24

Sch.Arriv Dt:08-JUL-24

Carrier: CUSTOMER PICKUP

WEGHASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was engisted, measured, or ocurred by a weightnesser, whose slights he for its confidence, when he is exceptized extractly of sociation as prescribed by Objetor 7 (commoniting with Section 1970s) of Division 5 of the California.

the state of the s		WEIGHT IN LBS	CLASS OR RATE	CHECK	Subject to Section 7 of conditions, if this imprison to the resturent to the consigned without recourse on
HIVETING CONTROL TO MAN THE MA	CC: Sales Order # :5114815 Customer PO # :100002433 LOT#107 Lot Number :B4366S4  DRIVER MUST CALL FOR DELIVERY APPOINTMENT 704-838-0404  Gross Weight Tare Weight	42859 14.00003  **ECEIV JUL 08 2 42859 861	CLASS OR RATE	CHECK	process of second 1990 of Linearness Standards of Colors of Management Standards of Standards of Colors of Management Standards of Colors of M
	Net Weight	1 41998			Date 5-Jcl-26 Time IN OUT Driver Signature
	Shipment Id #				Carrier
NAME OF TAXABLE PARTY.	EMERGENCY CONTACT - CHEMTREC (800) 424-9300	TE BEET OF		THE RE	Trailer License No.

BARRETTS MINERALS 86. DILLON MT 59725-9642

Agent, Per \_\_\_

Permanent address of shipper

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BOL # 3679243 Pages 1 of 1 05-JUL-24 14:32:23 EST

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Sch.Ship Dt:08-JUL-24

Sch. Arriv Dt:08-JUL-24

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1350:BARRETTS WAREHOUSE

BARRETTS MINERALS 8625 MT HIGHWAY 91 SEMBEN, Per

DILLON MT 59725-9642

Permanent address of shipper

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