



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 07/25/2024
Invoice #: 7732342
Terms: NET 30
Due Date: 08/25/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/23/2024 | | 1037 Boulder Rd, Greensboro, NC 27409, USA - 2208 W Hefner Rd, The Village, OK 73120, 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 RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(870) 650-4080 X244

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 #: 7732342

Date: 7/22/2024

Equipment: VAN

Total Miles: 1,111

Tarp:

Sent From:

Posting Code: LHT

Contact Name: Jane

Contact Phone: (870) 650-4080 X244

Contact Email: jane@lhtagency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 07/23/2024 08:00 - 07/23/2024 15:00

Location: M & M TRANSPORT INC

Address: 1037 BOULDER RD

Address: GREENSBORO NC 27409-9189

Contact:

Phone:

Directions:

Comment: PICK UP 154441 Carriers must accept tracking. \$150.00 fine will be enforced on load per day that load is not tracked.

Stop #2 Destination

Target Window: 07/25/2024 08:00 - 07/25/2024 15:00

Location: Loves

Address: 2208 W Hefner rd Ste A

Address: OKLAHOMA CY OK 73120

Contact:

Phone:

Directions:

Comment:

Notes

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

Check calls are required every morning by 8 am 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 the 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 products immediately upon delivery. Failure to do so will result in a 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.

The 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. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

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

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

| Agreed Rate | |
|--------------|------------------|
| Description | Charge |
| Pay Capacity | \$2,000.00 |
| | Total \$2,000.00 |

| Item ID | Hazmat | Description | Qty | Weight | Class | Dimensions |
|---------|--------|-----------------|-----|--------|-------|------------|
| AUTP | No | AUTO/AUTO PARTS | 11 | 20,000 | 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

Conor Smith

DRIVERS COPY

Bill of lading

5347

Date 7/17/2024 4:55:44 PM

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Ship from

Gilbarco Inc
7300 W Friendly Ave.
Greensboro, NC 27410
SID001289205

Bill of lading number 000119408



Sales order SG2356393

Ship to

Loves Travel Stops Warehouse
2208 W Hefner Rd
Oklahoma City, OK 73120-7618
CID#115984

405-302-6755

Thurs. 8am-330pm FL

Carrier name - M & M Transport

Trailer number -

Seal Number(s) -

0003197

SCAC

Pro number - 154441

Third party freight charges bill to

Freight invoices should be submitted via EDI or
Email to ftm-invoicescan@data2logistics.com and reference
VNTGILBA or mail to VNTGILBA c/o
Data2Logistics PO Box 61050 Fort Myers, FL 33906

Freight charge terms

☐
(check box)Master bill of lading with attached
underlying bill of lading

Special instructions USE LOVES CUSTOM LOCK CODE 8G0011

Customer order information

| Customer order number | Packages | Weight | Pallet/Slip (circle one) | | Additional shipper info |
|-----------------------|----------|--------|-----------------------------|---|-------------------------|
| 1 | 11 | 9900 | Y | N | |
| | | 0.00 | | | |

Carrier information

| Skids | | Boxes | | Weight | H.M. (x) | Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small> | LTL only | |
|-------|------|-------|------|--------|-------------|---|----------|-------|
| Qty | Type | Qty | Type | | | | NMFC | Class |
| 10 | | 0 | | 9900 | | Power measuring pumps | 127630 | 125 |
| 0 | | 0 | | 0 | | Electronics/ peripherals | 116030 | 85 |
| 0 | | 0 | | 0 | | Electronics/ peripherals | 116030 | 85 |
| 0 | | 0 | | 0 | | Canopies | 033800 | 85 |
| 0 | | 0 | | 0 | | Canopies | 033800 | 85 |
| 11.00 | | 0.00 | | 9900 | | Grand total | | |

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows

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

per

Fee terms Collect ☐ Prepaid ☒Customer check acceptable ☐

Liability

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.

Signature

shipper

Shipper signature/date

The percentage that can be utilized for the container

Trailer loaded

☒ By shipper☐ By driver

Freight counted

☒ By shipper☐ By driver/pallets said to contain☐ By driver/Pieces

Utilization percentage

The percentage that can be utilized

Volume utilization percentage


DRIVERS COPY

Bill of lading

5347

Date 7/17/2024 4:55:44 PM

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| | | | | | | | |
|--|--|--|--|--|--|--|--|
| Ship from Gilbarco Inc 7300 W Friendly Ave. Greensboro, NC 27410 SID001289205 | | | | Bill of lading number 000119408  Sales order SG2356393 | | | |
| Ship to Loves Travel Stops Warehouse 2208 W Hefner Rd Oklahoma City, OK 73120-7618 CID#115984 <i>405-302-6755</i> <i>Thurs. 8am-330pm FL</i> | | | | Carrier name - M & M Transport Trailer number - Seal Number(s) - 0003197 | | | |
| Third party freight charges bill to Freight invoices should be submitted via EDI or Email to ftm-invoicescan@data2logistics.com and reference VNTGILBA or mail to VNTGILBA c/o Data2Logistics PO Box 61050 Fort Myers, FL 33906 | | | | SCAC Pro number - 154441 | | | |
| Special instructions USE LOVES CUSTOM LOCK CODE 8G0011 | | | | Freight charge terms <div style="display: flex; align-items: center;"> <input type="checkbox"/> (check box) <div style="margin-left: 10px;">Master bill of lading with attached underlying bill of lading</div> </div> | | | |

| Customer order information | | | | | |
|----------------------------|----------|--------|--------------------------|---|-------------------------|
| Customer order number | Packages | Weight | Pallet/Slip (circle one) | | Additional shipper info |
| 1 | 11 | 9900 | Y | N | |
| | | 0.00 | | | |

| Carrier information | | | | | | LTL only | | |
|---------------------|------|-------|------|--------|----------|---|--------|-------|
| Skids | | Boxes | | Weight | H.M. (x) | Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small> | NMFC | Class |
| Qty | Type | Qty | Type | | | | | |
| 0 | | 0 | | 9900 | | Power measuring pumps | 127630 | 125 |
| 0 | | 0 | | 0 | | Electronics/ peripherals | 116030 | 85 |
| 0 | | 0 | | 0 | | Electronics/ peripherals | 116030 | 85 |
| 0 | | 0 | | 0 | | Canopies | 033800 | 85 |
| 0 | | 0 | | 0 | | Canopies | 033800 | 85 |
| 11.00 | | 0.00 | | 9900 | | Grand total | | |

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows

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

_____ per _____

Fee terms Collect ☐ Prepaid ☒

Customer check acceptable ☐

Liability

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.

Signature _____ shipper

| | | |
|---|---|---|
| Shipper signature/date The percentage that can be utilized for the container | Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver | Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/Pieces |
| Utilization percentage The percentage that can be utilized Volume utilization percentage | | |

Rec'd 7-25-24
 Josh Speer
 Love