



Bill to:
LANDSTAR RANGER

Invoice Date: 07/26/2024
Invoice #: Freight Bill # 8849079
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		9525 WOODEND RD EDWARDSVILLE KS 66113 - 760W CROSSROADS PKWY # 100 BOLINGBROOK IL 60490			
			1	\$700.00	\$700.00

TOTAL
\$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:(682) 292-7077

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 #: 8849079

Date: 7/25/2024

Equipment: VAN

Total Miles: 488

Tarp:

Sent From:

Posting Code: XTZ

Contact Name: Ryan

Contact Phone: (682) 292-7077

Contact Email: ryan@mmgtrans.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 07/25/2024 10:00 - 07/25/2024 16:00

Location: ALPHA/BRODER - DALLAS

Address: 9525 WOODEND RD

Address: EDWARDSVILLE KS 66113

Contact:

Phone:

Directions:

Comment: pallets

Stop #2 Destination

Target Window: 07/26/2024 08:00 - 07/26/2024 08:00

Location: ALPHA/BRODER-CHICAGO

Address: 760W CROSSROADS PKWY # 100

Address: BOLINGBROOK IL 60490

Contact:

Phone:

Directions:

Comment: 8am appt

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.

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.

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

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	empty pallets	1	20,000	C	L: 53', ,

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



07/25/2024

BILL OF LADING

DATE: 7/25/2024

SHIP FROM

NAME: DRI WAREHOUSE
 ADDRESS: 9601 WOODEND ROAD; STE B
 CITY/STATE/ZIP: EDWARDSVILLE, KS 66111
 CONTACT: Lio Groscoast 913-433-9922

FOB ☐

SHIP TO

NAME: AlphaBroder - Chicago
 ADDRESS: 760 W Crossroads Pkwy; STE 100
 CITY/STATE/ZIP: Bolingbrook, IL 60490
 PHONE: ☐

Location # ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

NAME:
 ADDRESS:
 CITY/STATE/ZIP:
 SPECIAL INSTRUCTIONS:

DRIVER TO SIGN FOR PIECE COUNT

Bill of Lading Number: 7252024315120

CARRIER NAME: BRZ

JOB #

Trailer Number: W97041

Seal Number(s): 8688610

SCAC:

PRO NUMBER:

BAR CODE SPACE

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

PREPAID:

COLLECT:

3RD PARTY:

XXXX

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/ SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO#:66838808	310	21,869	Y	Delivery Appt Required.
Order #315120				Contact centralized inbound scheduling at inboundscheduling@alphabroder.com
				Driver signature confirms 310 cartons
GRAND TOTAL	310	21,869		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 24 of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
20	PLT	310	CASE	21,869		Wearing Apparel	49880	125
20		310		21869		GRAND TOTAL		

Where the rate is dependent 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 _____

COD Amount \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (1) (A) and (B)

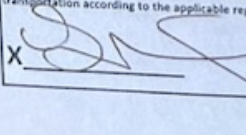
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

X  7/25/2024

Trailer Loaded:

Freight Counted:

☒

By Shipper

☐

By Shipper

☐

By Driver

☐

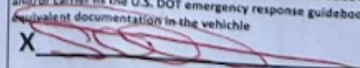
By Driver/pallets said to contain

☒

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle

X 
 Property described above is received in good order, except as noted.

DATE: 7/25/2024						BILL OF LADING									
SHIP FROM								Bill of Lading Number: 7252024315120							
NAME: DRI WAREHOUSE								CARRIER NAME: BRZ							
ADDRESS: 9601 WOODEND ROAD; STE B								JOB #							
CITY/STATE/ZIP: EDWARDSVILLE, KS 66111								Trailer Number: W97041							
CONTACT: Lio Groscoast 913-433-9922								Seal Number(s): 8688610							
SHIP TO								SCAC:							
NAME: AlphaBroder - Chicago								PRO NUMBER:							
ADDRESS: 760 W Crossroads Pkwy; STE 100								34R CODE SPACE							
CITY/STATE/ZIP: Bolingbrook, IL 60490															
PHONE:															
THIRD PARTY FREIGHT CHARGES BILL TO:															
NAME:															
ADDRESS:															
CITY/STATE/ZIP:															
SPECIAL INSTRUCTIONS:															
DRIVER TO SIGN FOR PIECE COUNT															
CUSTOMER ORDER INFORMATION															
CUSTOMER ORDER NUMBER				# PKGS		WEIGHT (LBS)		PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO					
PO#:66838808				310		21,869		Y		Delivery Appt Required.					
Order #315120										Contact centralized inbound scheduling at inboundscheduling@alphabroder.com					
GRAND TOTAL				310		21,869				Driver signature confirms 310 cartons					
CARRIER INFORMATION															
HANDLING UNIT		PACKAGE		WEIGHT (LBS)		COMMODITY DESCRIPTION				LTL ONLY					
QTY	TYPE	QTY	TYPE			H.M. (x) <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2K of NMFC Item 360</small>				NMFC#	CLASS				
20	PLT	310	CASE	21,869		Wearing Apparel				49880	125				

Broder Bros., Co. 310
of cartons received _____
Comments/Exceptions _____

Exception # _____
Seal # 8688610
Seal Intact? ☒ Y ☐ N
Time In 8 AM Time Out 9:20
Date 07-26-2024
Signature OSV 100 LNU

Where the rate is dependent 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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706© (1) (A)

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
charges.

Shipp

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

X 7/25/2024

Trailer Loaded: Freight Counted:

☒ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/pallets said to cont
☒ By Driver/Pieces