

**Bill to:**

LANDSTAR RANGER

,
,
,

Invoice Date: 07/29/2024

Invoice #: 8436701

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		15241 Fatima Dr, Laredo, TX 78045 - 10608 32nd Ave S, Lakewood, WA 98499-8702			
			1	\$4,650.00	\$4,650.00

TOTAL
\$4,650.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (860) 646-4131

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 <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 8436701****EL # EL3716539****Date** 07/26/2024 11:26**Equipment** VAN
Total Miles 2,228
Services**Sent From**Posting Code: **SMP****Agency Name:** Cuebitz LLC - SMP

Contact Name: Michelle Lussier

Contact Phone: (860) 646-4131

Contact Email: mcomeau@smpstar.com

References

Customer Reference Number 887488146

PO Number 9MCJH0K43X

Driver Name tyler

Tractor Number 703

Trailer Number W97034

Route Details**Stop #1 pickup -****Appointment:** 07/26/2024 17:00 - 07/26/2024 17:00**Target Window:** 07/26/2024 17:00 - 07/26/2024 17:00**Location** Eelco Inc**Address** 15241 Fatima Dr**Address** Laredo, TX 78045**Contact** ARTURO **Phone** 956-712-2422**Comment** LoadingInstruction - SHIPMENT ID 887488146 PO 831553 TRL 53-2238 WOOD FLOORS BLOCK AND BRACE. CALL (956) 712-2422 X-2012 TO CHECK IN!.

References

PO Number: 9999999999**Quantity:** 9**Stop Number:** 114526961P-1**Volume:** 0**Weight:** 9**Item** CONSUMER GOODS OR APPLIANCES **Qty** 6.0 **Wgt** 8,047**Stop #2 drop -****Appointment:** 07/30/2024 08:00 - 07/30/2024 08:00**Target Window:** 07/30/2024 08:00 - 07/30/2024 08:00**Location** Offsite Warehouse 2596**Address** 10608 32nd Ave S**Address** Lakewood, WA 98499-8702**Contact** **Phone****Comment**

References

PO Number: 9999999999**Quantity:** 9**Stop Number:** 114526961D-1**Volume:** 0**Weight:** 9**Item** CONSUMER GOODS OR APPLIANCES **Qty** 6.0 **Wgt** 8,047**Notes**

Late deliveries will result in a 30% fine.

This contract is for exclusive use only.

Detention Policy- Time in/out must be printed on customers BOL and signed for by shipper/receiver.

AFTER HOUR PHONE NUMBER 860-729-2936

Email- mcomeau@smpstar.com

TOTAL DISTANCE = 2258 MI Order #831553- refrigeration cases (6) RLN cases. Deliver to warehouse:

Golden Services M/F W2596 Mount Vernon WA 10608 32nd Ave So Lakewood WA 98499 #253-584-2 353

(trailer 53-2238) |9MCJH0K43X

Agreed Rate	
Description	Charge
Pay Capacity	\$4,650.00
	Total \$4,650.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	6	8,047	0.0			

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 or EL#.
- 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:
<http://transfloexpress.com/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 Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature
--	------------------

STRAIGHT BILL OF LADING

Shipper

WALMART

Consignee

GOLDEN SERVICES LLC W2596
10608 32ND AVE S ,

Contact:

BOL#	TSP-887488146
Date:	07/26/2024
Reference#	831553
Additional Ref.	TSP-887488146
Carrier	ROYAL 3
Trailer	DRYVAN-97034
Seal	13919447
Freight Charges	Third Party

☐ Single Shipment

Bill To

HUSSMANN WALMART TEAM
890 REMINGTON BLVD, BOLINGBROOK, IL, US 60440

# Packages	HM	Description of Articles	Lot No.	Order No.	Kind of packaging	Weight	Class/Rate
		RLN-4 REACH-IN I/C-F/F 4 DR N /		831553		2.00	0.00
		RLN-5 REACH-IN I/C-F/F 5 DR N /		831553		4.00	0.00
6		W. Pick No. 0000081892					
LP:361620	MY24G060772	LP:361621	MY24G060771	LP:361622	MY24G060769	LP:361623	MY24G060770
LP:361624	MY24G060743	LP:361625	MY24G060742				

TOTAL PKGS:	6	Total Weight	8047.00	LBS
-------------	---	--------------	---------	-----

SPECIAL INSTRUCTIONS:

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE:- Where the rate is dependent on value, shippers are required to specially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not ex

Shipper

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 DOT.

Carrier

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

Date

Signature

(Signature of Consignor)

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Emergency Contact:

Date

Signature

STRAIGHT BILL OF LADING

Shipper

WALMART

Consignee

GOLDEN SERVICES LLC W2596
10608 32ND AVE S ,

Contact:

BOL#

TSP-887488146

Date:

07/26/2024

Reference#

831553

Additional Ref.

TSP-887488146

Carrier

ROYAL 3

Trailer

DRYVAN-97034

Seal

13919447

Freight Charges

Third Party

☐ Single Shipment

Bill To

HUSSMANN WALMART TEAM

890 REMINGTON BLVD, BOLINGBROOK, IL, US 60440

# Packages	HM	Description of Articles	Lot No.	Order No.	Kind of packaging	Weight	Class/Rate
------------	----	-------------------------	---------	-----------	-------------------	--------	------------

RLN-4 REACH-IN I/C-F/F 4 DR N /

831553

2.00

0.00

RLN-5 REACH-IN I/C-F/F 5 DR N /

831553

4.00

0.00

6

W. Pick No. 0000081892

LP 361620

MY24G060772

LP:361621

MY24G060771

LP:361622

MY24G060769

LP:361623

MY24G060770

LP 361624

MY24G060743

LP:361625

MY24G060742

TOTAL PKGS: 6

SPECIAL INSTRUCTIONS:

Total Weight

8047.00

LBS

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE.- Where the rate is dependent on value, shippers are required to specially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not ex

Shipper

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 DOT.

Carrier

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

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Emergency Contact:

Date

Date

Signature

Signature