



Bill to:
LANDSTAR RANGER
P.O.BOX 19139,
Jacksonville,
FL,
32245

Invoice Date: 08/05/2024
Invoice #: 6458311
Terms: NET 30
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2024		1005 W Wintergreen Rd, Hutchins, TX 75141 - 9602 Georgia St, Crown Point, IN 46307			
			1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

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:(346) 463-6427

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 #: 6458311

Date: 8/2/2024

Equipment: VAN

Total Miles: 923

Tarp:

Sent From:

Posting Code: IGR
Contact Name: stacy
Contact Phone: (346) 463-6427
Contact Email: stacy@igrtrans.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 08/03/2024 13:00 - 08/03/2024 13:00
Location: The shippers Group
Address: 1005 W Wintergreen Rd
Address: HUTCHINS TX 75141
Contact:
Directions:
Comment: pu#2858936 // 66168

Phone:

Stop #2 Destination

Target Window: 08/05/2024 12:00 - 08/05/2024 12:00
Location: Bimbo Bakeries USA
Address: 9602 Georgia St
Address: CROWN PT IN 46307
Contact:
Directions:
Comment:

Phone:

Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$1,525.00
Total	\$1,525.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		8,700	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:		
<p style="text-align: center;">Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139</p>	<p style="text-align: center;">For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102</p>	<p style="text-align: center;">Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119</p>
<p style="text-align: center;">Call 866-321-PLUS (7587) to learn how to get paid in 2 days</p>		

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.**

<p>Carrier: ROYAL3 INC</p> <p>Contact: NIKOLA STAMENKOVIC - PRES .</p> <p>Phone: (630) 485-7370</p> <p>Email: ZIGI@ZIGIFREIGHTINC.COM</p>	<p style="text-align: center;">Signature</p>
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Uniform Straight Bill of Lading



Ship From:
 BARCEL USA (TEXAS)
 THE SHIPPERS GROUP-WINTERGREEN I ()
 1005 W Wintergreen RD
 HUTCHINS, TX 75141

Agent for the Shipper/Consignor whose name appears below
 Ship To:
 BIMBO BAKERIES USA
 9805 Georgia St
 Crown Point, IN 46307 US

Shippers Instructions

WHSE/B/L
 106949-1

Arrival Date
 8/8/2024

Ship Date
 8/3/2024

Order Date
 7/19/2024

Route

Truckload

Freight Charge
 Prepaid

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, counted, weighed, packed, and stowed by the carrier, is hereby agreed to be transported by the carrier to the destination named herein, subject to the conditions and prohibitions of law, wherever imposed, and the carrier's liability for loss or damage to the property shall be limited to the amount of the declared value of the property as shown on this bill of lading. The carrier shall not be liable for any other charges and the transportation contract is entered into by the bill of lading in between the carrier and the designated shipper/consignor. See no liability for payment of freight or any other charges and the

Vehicle Number	Carrier	SCAC	PO Number				
W94947	FIRST CHOICE	FCLL	FCP0802-34				
Seals 12381419	Vehicle Ship Point #	Load# 66168	Shipper's Reference Number 2858936				
Item	Quantity	Item Number	Lot Number	Description	Pro Number	Gross Weight in lbs.	Cube Feet
432	CS	128630		Takis Dragon Sweet Chili 14ct 9.9oz 280.7g CASE BAR EXP		2,185.92	0.25
				LOT/BATCH# J001 QTY: 432 WGHT: 2,185.92 Cube: 0.25 Exp: 11/06/2024			
336	CS	128665		Takis Nitro 20ct 3.25oz 92.3g CASE BAR EXP		789.00	0.19
				LOT/BATCH# WAO127 QTY: 336 WGHT: 789.00 Cube: 0.19 Exp: 01/01/2025			
448	CS	128666		Takis Fajita 20ct 3.25oz 92.3g CASE BAR EXP		1,052.80	0.26
				LOT/BATCH# ME5206 QTY: 112 WGHT: 263.20 Cube: 0.06 Exp: 12/11/2024			
				LOT/BATCH# ME5306 QTY: 112 WGHT: 263.20 Cube: 0.06 Exp: 12/11/2024			
				LOT/BATCH# TE5106 QTY: 112 WGHT: 263.20 Cube: 0.06 Exp: 12/11/2024			
1,568	CS	128819		Takis Zombie 20ct 3.25oz 92.4g CASE BAR EXP		3,606.40	0.91
				LOT/BATCH# TE5206 QTY: 112 WGHT: 263.20 Cube: 0.06 Exp: 12/11/2024			

For the Account of: (Shipper)
 BARCEL USA (TEXAS) (BARCELTX)
 301 S NORTHPOINT DR
 SUITE 100
 COPPELL, TX 75019 USA
 SHIPPER SIGNATURE / DATE

Printed on 8/3/2024 4:25PM
 Send freight bill with copy of Bill of Lading to:
 BARCEL USA (TEXAS)
 301 S NORTHPOINT DR
 SUITE 100
 COPPELL, TX 75019 USA
 By: _____
 Center

Agent for
 Carrier above shipment bill and Way Bill number must appear on all freight bills.

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE CARRIER'S EMERGENCY CENTER
 800-424-9300
 EMERGENCY INFORMATION IS AVAILABLE AT: WWW.SGSHIPPERS.COM

File Dimensions: Please Review and confirm specifications are correct. All other packages in Uniform Freight Bill of Lading must be marked with the same information as the National Motor Vehicle Registration (NMVR) and are to be marked with the same information as the NMVR. When the same information is marked on the property as shown on this bill of lading, the carrier's liability for loss or damage to the property is limited to the amount of the declared value for the property as specifically stated by the shipper on the bill of lading.



Uniform Straight Bill of Lading

Ship From:
 BARCEL USA (TEXAS)
 THE SHIPPERS GROUP-WINTERGREEN I (0)
 1005 W Wintergreen RD
 HUTCHINS, TX 75141

Ship To:
 Agent for the Shipper/Consignee whose name appears below
 BIMBO BAKERIES USA
 9602 Georgia St
 Crown Point, IN 46307 US

Date 8-5-24
 Seal 12381419
 Trailer W1644
 Sign *[Signature]*

WISE B/L	106949-1
Arrival Date	8/8/2024
Ship Date	8/3/2024
Onset Date	7/19/2024
Route	
Trackload	
Freight Charge	
Prepaid	
COD Amount	

The consignee, agent or carrier of the goods, and the shipper, acceptor of the bill of lading, warrant that the goods are as described in this bill of lading, and that the goods are in conformity with the description and quantity stated hereon, which are hereby agreed to by the shipper and accepted for transit and his storage. Carrier acknowledges that Winter Distribution, as agent for the shipper, is responsible for the payment of freight or any other charges and the transportation contract contained in this bill of lading is between the carrier and the designated shipper/consignee.

Wholesale Number	Carrier	SCAC	PO Number						
W94947	FIRST CHOICE	FCLL	FCP0802-34						
Seals 12381419	Vendor/Ship Point #	Local 66168	Shipper's Reference Number 2858926						
Item	Quantity	Item Number	Lot Number	Description	Pro Number	Class	Rate	Weight	Volume
432	CS	128630		Takis Dragon Sweet Chili 14ct 9.9oz 280.7g CASE BAR EXP		0.25	2,185.92		
				LOT/BATCH# J001 QTY: 432 WGHT: 2,185.92 Cube: 0.25 Exp: 11/06/2024					
336	CS	128665		Takis Nitro 20ct 3.25oz 92.3g CASE BAR EXP		0.19	789.60		
				LOT/BATCH# WA0127 QTY: 336 WGHT: 789.60 Cube: 0.19 Exp: 01/01/2025					
448	CS	128666		Takis Fajita 20ct 3.25oz 92.3g CASE BAR EXP		0.26	1,052.80		
				LOT/BATCH# ME5206 QTY: 112 WGHT: 263.20 Cube: 0.06 Exp: 12/11/2024					
				LOT/BATCH# ME5306 QTY: 112 WGHT: 263.20 Cube: 0.06 Exp: 12/11/2024					
				LOT/BATCH# TE5106 QTY: 112 WGHT: 263.20 Cube: 0.06 Exp: 12/11/2024					
				LOT/BATCH# TE5206 QTY: 112 WGHT: 263.20 Cube: 0.06 Exp: 12/11/2024					
1,568	CS	128819		Takis Zombie 20ct 3.25oz 92.4g CASE BAR EXP		0.91	3,606.40		

For the Account of (Shipper)
 BARCEL USA (TEXAS) (BARCELTX)
 301 S NORTHPOINT DR
 SUITE 100
 COPPELL, TX 75019 USA
 SHIPPER SIGNATURE / DATE
[Signature]

Printed on 8/3/2024 4:26PM
 Send freight bill with copy of Bill of Lading to:
 BARCEL USA (TEXAS)
 301 S NORTHPOINT DR
 SUITE 100
 COPPELL, TX 75019 USA
 Agent for
 Carrier

Marion A. Genshaw 8/5/24

Filter Drivers Please Read for...
 This is a certified...
 Where the...
 value...
 This...
 The...
 IF EMERGENCY ASSISTANCE IS REQUIRED...
 800-424-9300