

**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:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

### 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

**Contact:** NIKOLA STAMENKOVIC - PRES .

**Phone:** (630) 485-7370

**Email:** ZIGI@ZIGIFREIGHTINC.COM

**Signature**

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• BARCEL USA (TEXAS)  
• THE SHIPPERS GROUP-WINTERGREEN I O  
• 1005 W Wintergreen RD  
• HUTCHINS, TX 75141

As Agent for the Shipper/Consignor whose name appears below:

BIMBO BAKERIES U.S.A.

9602 Georgia St

The property described below, in apparent good order, except for a noted condition and condition of contents (packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if at all route, or otherwise to deliver to another carrier on the route to destination. Every consignor and consignee and the shipper and the forwarder shall be subject to all the conditions not prohibited by law, whether printed or written, hereinafter set forth, which are hereby agreed to by the shipper and accepted by the carrier and his agent, and the consignor shall be subject to the Water Distribution, as agent for the directed shipper/consignor, has no liability for injury or loss of freight or other charges, and the compensation contract is voided by this bill of lading in between the carrier and the designated shipper/consignor.

Vehicle Number	Carrier	SCAC	PO Number
W94947	FIRST CHOICE		FCP0802-34
Scales	Vendor Ship Point #	Load#	Shipper's Reference Number
12381419		66168	2858936

HM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	* The Paper Bags, Fibre Felt, Fibre Drums, Fibre Boxes used for

432	CS	128630	Takis Dragon Sweet Chili 14ct 9.9oz 280.7g CASE BAR EXP	0.25	2,185.92	100% organic, no artificial flavors or preservatives, no MSG, no dairy, vegetarian, kosher, and all major certifi- cation agencies. The product is made in a facility that also processes other products containing soy, wheat, eggs, and tree nuts. For more information, please visit our website at <a href="http://www.takis.com">www.takis.com</a> . Classification and the National
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LOI/BAIRCH# JC01 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
<small>Where the unit is expressed in units per case, shipping are required to state the number of units per case and the declared value of the property as shown on the invoice. The amount or declared value for</small>					
<small>Carton: 0.19 Pcs: 0.01 0.0035</small>					
<small>LOT/BATCH# WA0127 QTY: 336 WGT: 789.60</small>					

448	CS	128666	Takis Fajita 20ct 3.25oz 92.3 CASE BAR EXP	0.26	1,052.80
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LOT/BATCH# ME5206 QTY: 112 W.GHT: 263.20  
 Cube: 0.06 Exp: 12/11/2024

LOT/BATCH# MES306 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  
C-Date: 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	* Customer credit ratings, payment history, and other information may be used to determine creditworthiness and to set credit limits. Credit limits may be subject to change without notice. Credit limits are not a guarantee of credit availability. Credit limits are not a guarantee of credit availability.
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\_\_\_\_\_  
 Signature of \_\_\_\_\_  
 \_\_\_\_\_  
 Date of birth \_\_\_\_\_  
 \_\_\_\_\_  
 Document on the passport.

Account of: (Shipper)  
BARCEL USA (TEXAS) (BARCELTX)  
01 S NORTHPOINT DR  
SUITE 100  
OPPELL, TX 75019 USA

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

CARRIER SIGNATURE / PICKUP DATE

Received the above in good order. Date:

...received the above in good order. Date: \_\_\_\_\_

1





Uniform Straight Bill of Lading

Ship From:  
BARCEL USA (TEXAS)  
THE SHIPPERS GROUP-WINTERGREEN I O  
1005 W Wintergreen RD  
HUTCHINS, TX 75141  
Ship To:  
BIMBO BAKERIES USA  
9602 Georgia St  
Crown Point, IN 46307 US

Date 8-5-24  
Seal 12381419  
Trailer W46447  
Sign *[Signature]*

WHS# B/L	106949-1
Arrival Date	8/8/2024
Ship Date	8/3/2024
Onboard Date	7/19/2024
Route	
Truckload	
Freight Charge	
Prepaid	
COD Amount:	

The property described herein is being shipped by the Shipper to the consignee named herein, and the Shipper warrants that the property is as described and is free from all liens, claims, and encumbrances, and that the property is in conformity with the description and quantity stated herein. The Shipper warrants that the property is in conformity with the description and quantity stated herein. The Shipper warrants that the property is in conformity with the description and quantity stated herein.

Vehicle Number	Carrier	SCAC	PO Number					
W94947	FIRST CHOICE	FCLL	FCP0802-34					
Seals	12381419	Local	Shipper's Reference Number					
		66168	2858936					
Item	Quantity	Item Number	Description	Lot Number	Unit	Weight	Volume	Value
432	CS	128630	Takis Dragon Sweet Chili 14ct 9.9oz 280.7g CASE BAR EXP			0.25	2,185.92	
			LOT/BATCH# JC01 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# WAO127 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	

Subject to Section 7 of Conditions of Carriage. The carrier shall be delivered to the consignee without recourse to the carrier's liability for loss or damage to the cargo, including interest.
The carrier shall be liable for delivery of freight and all other related charges.

IF EMERGENCY ASSISTANCE IS REQUIRED ACCIDENT/STRESS/CHANGING CIRCUMSTANCES/CHANGING CIRCUM
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For the Account of (Shipper)  
BARCEL USA (TEXAS) (BARCELTX)  
301 S NORTHPOINT DR  
SUITE 100  
COPELL, TX 75019 USA

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  
COPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE  
*[Signature]*

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_  
Carrier: *[Signature]*

Agent or Driver

IF EMERGENCY ASSISTANCE IS REQUIRED, CONTACT THE SHIPPERS GROUP EMERGENCY CENTER AT 800-424-9300. AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. ADVISE SHIPPER.