



INVOICE

BILL TO:

LANDSTAR RANGER INC
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224

INVOICE DATE: 10/23/2024**INVOICE #:** B62434**TERMS:** NET 30**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		85 National Rd, Edison, MI NJ 08817-2808 - 2323 Brown Rd., Bldg 100, Ste. 130, Buford, GA 30519			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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:(984) 201-2751

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 #: 7092406

Date: 10/22/2024

Equipment: 53VN

Total Miles: 789

Tarp:

Sent From:

Posting Code: UFC

Contact Name: Derek

Contact Phone: (984) 201-2751

Contact Email: derek@ufcagency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 10/22/2024 08:00 - 10/22/2024 15:00

Location: COLONIAL WIRE & CABLE

Address: 85 NATIONAL RD

Address: EDISON ,MI NJ 08817-2808

Contact:

Phone: (908) 287-1557

Directions:

Comment: PU# - LOAD # 7 - E159122 - E159123. 53' Van.

Stop #2 Destination

Target Window: 10/23/2024 08:00 - 10/24/2024 14:00

Location: FRM

Address: 2323 BROWN RD., BLDG 100 , STE. 130

Address: BUFORD GA 30519

Contact:

Phone: (770) 923-3520

Directions:

Comment: SHIPMENT HAS TWO BILLS OF LADING. GEXPRO DELIVERS TO FRM.

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.
EXCLUSIVE TRAILER USE (or rate deduction will occur)
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
Any lumpers/unloading must be reported immediately to be paid. lumpers/unloading not reported within 4 hours won't be paid.
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.
LANDSTAR must be made aware of any problems in transit that may result in a delay in delivery/ missed pick up.
Failure to do so will result in a fine up to \$2000.
Unloading must be reported within 6 hrs.
POD must be emailed or faxed within 24 hrs, failure to do so will result in a fine \$150.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,900.00
	Total \$1,900.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		40,000	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: PHIL@RTBRZ.COM

Signature



RAIGHT BILL OF LADING---SHORT---FORM---Original---Not Negotiable

 SHIPPER'S NO. **E 159123**

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

 AT **BUFORD, GA**

 10/21/2024 FROM **COLONIAL WIRE AND CABLE OF NJ**

<small>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee for purposes of notification only)</small>				
CONSIGNEE TO		FOX-ROWDEN-MCBRAYER, INC.		
DELIVERY ADDRESS*		2323 BROWN RD BLDG 100 SUITE 130 BUFORD GA 30519		
<small>(*To be filled only, when shipper desires and governing tariffs provide for delivery thereof)</small>				
DELIVERING CARRIER WOODBURY TRANS				
NO. PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB TO CAR)	CLASS OR RATE	OK COL
45	CTNS INSULATED COPPER WIRE			
135	REELS INSULATED COPPER WIRE			
0	COILS INSULATED COPPER WIRE			
Above On 5 Skids		11933		
<small>SHIPPERS NO. IN UPPER RIGHT HAND CORNER MUST BE SHOWN ON ALL FREIGHT BILLS CONCERNING THIS SHIPMENT</small>				
<small>*If the Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight"</small>				
<small>NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small>				
<small>per</small>				
<small>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:</small>				
<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>				
<small>(Signature of Consignor)</small>				
<small>If charges are to be prepaid, write or stamp here "To be Prepaid"</small>				
PREPAID				
<small>Received \$_____ to apply in prepayment of the charges on the property described hereon.</small>				
<small>Agent or Cashier</small>				
<small>PER _____ (The signature here acknowledges only the amount prepaid)</small>				
<small>Charges Advanced: \$_____</small>				

COLONIAL WIRE AND CABLE OF NJ

SHIPPER, PER

Permanent post-office address of shipper, 85 National Rd, Edison, N.J. 08817, 732/287-1557

Drivers Signature

Date

Recvd

JD

10-23-24

BILL OF LADING---SHORT---FORM---Original---Not Negotiable

SHIPPER'S NO. E 159122

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

AT EDISON, NJ

10/21/2024 FROM COLONIAL WIRE AND CABLE OF NJ

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Consensus Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee for purposes of notification only)

CONSIGNEE TO FRM/GEXPRO

DELIVERY ADDRESS* 2323 BROWN RD.
BLDG. 100, SUITE 130
BUFORD, GA 30519

DELIVERING CARRIER WOODBURY TRANS

NO. PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB TO CAR)	CLASS OR RATE	OK COL
0	CTNS INSULATED COPPER WIRE			
11	REELS INSULATED COPPER WIRE			
0	COILS INSULATED COPPER WIRE			
	Above On 11 Skids	26100		
	SHIPPERS NO. IN UPPER RIGHT HAND CORNER MUST BE SHOWN ON ALL FREIGHT BILLS CONCERNING THIS SHIPMENT			
	NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____			

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 charges are to be prepaid, write or stamp here "To be Prepaid"

PREPAID

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

PER _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced \$ _____

COLONIAL WIRE AND CABLE OF NJ SHIPPER, PER
Permanent post-office address of shipper, 65 National Rd, Edison, N.J. 08817, 732/287-1557

Drivers Signature

Date

RLV 10/21/24

Recvd
JD

10-23-24