



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/28/2024**INVOICE #:** B62965**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		50 Cable Dr Ste 100-120, Kearny, NJ 07032 - 11150 Beltline Rd, Houston, TX 77032-2245			
		Freight Income	1	\$2,700.00	\$2,700.00

**TOTAL**

\$2,700.00

**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 Gemini Inc

**Carrier Load Tender & Rate Confirmation**

Any questions or concerns about this load please contact the Landstar Agent at: 803-372-1550

**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 &amp; 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 # 7224095****EL # EL4226281****Date** 10/25/2024 06:52**Carrier** BRZ**Equipment** 53VN**Total Miles** 1,589**Services****Sent From**Posting Code: **PYB****Agency Name:** Christopher Pough - POU

Contact Name: Christy Melton

Contact Phone: 803-372-1550

Contact Email: Christy.Melton@landstarmail.com

**References**

Customer Reference Number EWRIAH10252024

Team false

**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 10/25/2024 15:00 - 10/25/2024 18:00**Location** Mainfreight Inc**Address** 50 Cable Dr Ste 100-120**Address** Kearny, NJ 07032**Contact** Phone**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 34.0 **Wgt** 37,000**Stop #2 drop -****Appointment:** -**Target Window:** 10/28/2024 04:00 - 10/28/2024 05:00**Location** Mainfreight Inc**Address** 11150 Beltline Rd**Address** Houston, TX 77032-2245**Contact** TERRIE HUNT **Phone** 2814494949**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 34.0 **Wgt** 37,000**Notes**

Here is the load

please confirm you go it

Dleivery 4AM Monday no fail

Contact Information: Christy Melton 803-372-1550

**Agreed Rate****Description****Charge**

Pay Capacity	\$2,700.00
	<b>Total</b> \$2,700.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	34	37,000	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 accessorial 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:		
<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 BRZ  
**ID** CP197920 **MC** 86875 **DOT** 3119062  
**Phone** 708-303-5150  
**Email** PHIL@RTBRZ.COM

Signature  
Mateo Utvic

# Manifest - EWRIAH1160236

BOL Number: EWRIAH102424

Carrier: LANDSTAR RANGER

Seal:

Sending Agent: MAINFREIGHT EWR

Receiving Agent: MAINFREIGHT IAH

ETD: Oct 25 24 - 23:00 EDT

Receiving Agent Name: MAINFREIGHT IAH  
Phone Number: +12814494949  
Fax Number: +12814494949  
Email Address: iah.domestic@mainfreightusa.com

Origin: EWRMF

Destination: IAHMF

ETA: Oct 28 24 - 08:00 CDT

Housebill	Shipper	Receiver	Destination	Units	Weight	Volume	DG	Req.	Del Date/Time
34801	DAWN ENTERPRISES, LLC.	THE LAURA-MIDWAY EAST RIVER	HOUSTON / 77020	1	1191	53.7500	N		Oct 31 24 - 17:00 CDT
47BDL0001769	THE GILMAN BROTHERS COMPANY	CLAMPITT PAPER	HOUSTON / 77041	1	865	101.7100	N		Oct 31 24 - 17:00 CDT
MFTB040483	SALAMANDER DESIGNS	AVI-SPL - HOUSTON SYSTEMS INTEGRATI	HOUSTON / 77043	2	800	201.5000	N		Oct 29 24 - 16:00 CDT
HB202410231629238174	MINDRAY NORTH AMERICA	MCKESSON MEDICAL SURGICAL	HOUSTON / 77065	3	1110	196.0200	N		Oct 28 24 - 17:00 CDT
EWRI112730	ANSELL HEALTHCARE C/O KUEHNE + NAGEL, INC	MEDCO OF TEXAS	CYPRESS / 77429	1	258	50.0000	N		Oct 26 24 - 17:00 CDT
EWRI110784	PROFESSIONAL DISPOSABLES INTL	HCA GULF COAST SUPPLY CHAIN	SUGAR LAND / 77478	14	10715	777.7800	N		Oct 30 24 - 16:00 CDT
4431609	TRIMARK UNITED EAST	TRIMARK STRATEGIC	HOUSTON / 77040	1	280	37.7800	N		Oct 29 24 - 17:00 CDT
AMER0428	AMERLUX LIGHTING	POP MART - FIRST COLONY	SUGAR LAND / 77479	1	390	68.8900	N		Oct 28 24 - 17:00 CDT
EWRI112739	ANSELL HEALTHCARE C/O KUEHNE + NAGEL, INC	POLLOCK PAPER CENTRAL TEXAS DISTRIBUTION	SAN ANTONIO / 78219	1	583	48.8900	N		Oct 28 24 - 17:00 CDT
53066094LN	IMPERIAL DADE	ORS NASCO-HOUSTON	CYPRESS / 77429	1	974	53.3300	N		Oct 28 24 - 17:00 CDT
EWRI00701469	SFERRA FINE LINENS LLC	HOTEL MAGDALENA	AUSTIN / 78704	1	514	75.5700	N		Oct 29 24 - 17:00 CDT
MFTM0602621	BEAUTY ESSENCE INC	NIRVANA INTERNATIONAL DISTRIBUTORS	HOUSTON / 77092	2	1879	166.6700	N		Oct 29 24 - 16:00 CDT
EWRI112741	ANSELL HEALTHCARE C/O KUEHNE + NAGEL, INC	MCKESSON GENERAL MEDICAL	HOUSTON / 77065	4	2587	240.0000	N		Oct 31 24 - 16:00 CDT

Total Shipments: 13

33 22146 2071.89

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SEN 3059718  
LANDSTAR RANGER

WAYBILL NUMBER  
EWRIAH102424

ORIGIN  
EWR

DESTINATION  
IAH

NAME MAINFREIGHT EWR	NUMBER
STREET ADDRESS 50 Cable Drive, SUITE 100-120	
CITY KEARNY	STATE/ZIP NJ 07032
CONTACT +19085271010	

NAME MAINFREIGHT IAH	
STREET ADDRESS 11150 Beltline Road	
CITY HOUSTON	STATE/ZIP TX 77067
CONTACT +12814494949	

CUSTOMER Mainfreight Inc.	STREET ADDRESS 1400 Glenn Curtiss St	CITY CARSON	STATE/ZIP CALIFORNIA 90746	ACCOUNT NO
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NO. PCS.	HOUSEBILL	REFERENCE	DESCRIPTION	ACTUAL GROSS WEIGHT	CHARGEABLE WEIGHT
1	34801		CONCRETE PLANTER	1191.00	1191.00
1	47BDL0001769	79173	MATERIALS	865.00	1528.00
2	MFTB040483	SO45344	VARIOUS	800.00	3028.00
3	HB2024102316292	0807441805	VARIOUS	1110.00	2946.00
1	EWR112730	23159066		258.00	751.00
14	EWR110784	02228706	CLOTH TOWELS OR TOWELING, DIPOS	1175.00	11687.00
1	4431609	4431609		280.00	568.00
1	AMER0428	305919	LIGHTING FIXTURES - 1 Pallet	390.00	1035.00
1	EWR112739	23160820		583.00	735.00
1	53066094LN	23160820	PAPER AND PLASTIC	974.00	974.00
1	EWR00701469	23160820	TOWELS	514.00	1136.00
2	MFTM0662621	Inv Account : TXN 0620X35650		1879.00	2504.00
4	EWR112741	Inv Account : TXN 01400US, SO#0457316)		2587.00	3606.00
TOTALS	33			22146.00	31689.00

DIMS  
Various

INSTRUCTIONS:

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER EXCEPT AS FOLLOWS:

VALUATION STATEMENT

NOTICE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF \$0.50 PER POUND, SUBJECT TO A \$50 MINIMUM. SEE THE TRANSPORTATION CONTRACT AND SERVICE CONDITIONS AT WWW.FORWARDAIR.COM FOR LIMITATIONS AND DECLARED CHARGES.

DECLARED VALUE \$

SHIPPER

RECEIVED BY:

BY:

AT:

SHIPPER'S ADDRESS ☐

HAZMAT ☐

CARRIER TERMINAL ☐

INBOND ☐

DATE:

TIME:

PRINTED NAME

X Terrence Moon

CONSIGNEE

DATE:

TIME:

SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF APPLICABLE CONTRACT Page 1 of 1