



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/01/2024**INVOICE #:** B63502**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		242 Reynolds Industrial Park R, Greenville, PA 16125 - 1302 Harris St., Houston, TX 77020			
		Freight Income	1	\$2,550.00	\$2,550.00

**TOTAL**

\$2,550.00

**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:(682) 292-7077 X310

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 #: 7756044**

**Date:** 10/29/2024

**Equipment:** VAN

**Total Miles:** 1,327

**Tarp:**

### Sent From:

**Posting Code:** XTZ

**Contact Name:** Kevin

**Contact Phone:** (682) 292-7077 X310

**Contact Email:** kevin@xtzteam.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 10/30/2024 08:00 - 10/30/2024 14:00

**Location:** RSI Metal Litho Greenville

**Address:** 242 Reynolds Industrial Park R

**Address:** GREENVILLE ,ME PA 16125

**Contact:**

**Phone:**

**Directions:**

**Comment:** DRIVER MUST CHECK-IN FOR LANDSTAR. Van Must have wooden Floors. Driver must nail 4 boards in the middle of the truck. Shipper provides hammer, nails, and shipping mats.

### Stop #2 Destination

**Target Window:** 11/01/2024 08:00 - 11/01/2024 12:00

**Location:** Stratas Foods LLC

**Address:** 1302 Harris St.

**Address:** HOUSTON TX 77020

**Contact:**

**Phone:**

**Directions:**

**Comment:** DRIVER MUST CHECK-IN FOR LANDSTAR.

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Agreed Rate	
Description	Charge
Pay Capacity	\$2,550.00
	Total \$2,550.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	Tinplate Sheets	12	44,000	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:		
<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
	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**

*Luke Mische*



**From:**

RSI Metal Litho Greenville  
242 Reynolds Industrial Park Road  
Greenville, PA 16125

**Packing Slip Number:****Ship Date:****Ship Via:**

173301

CPU

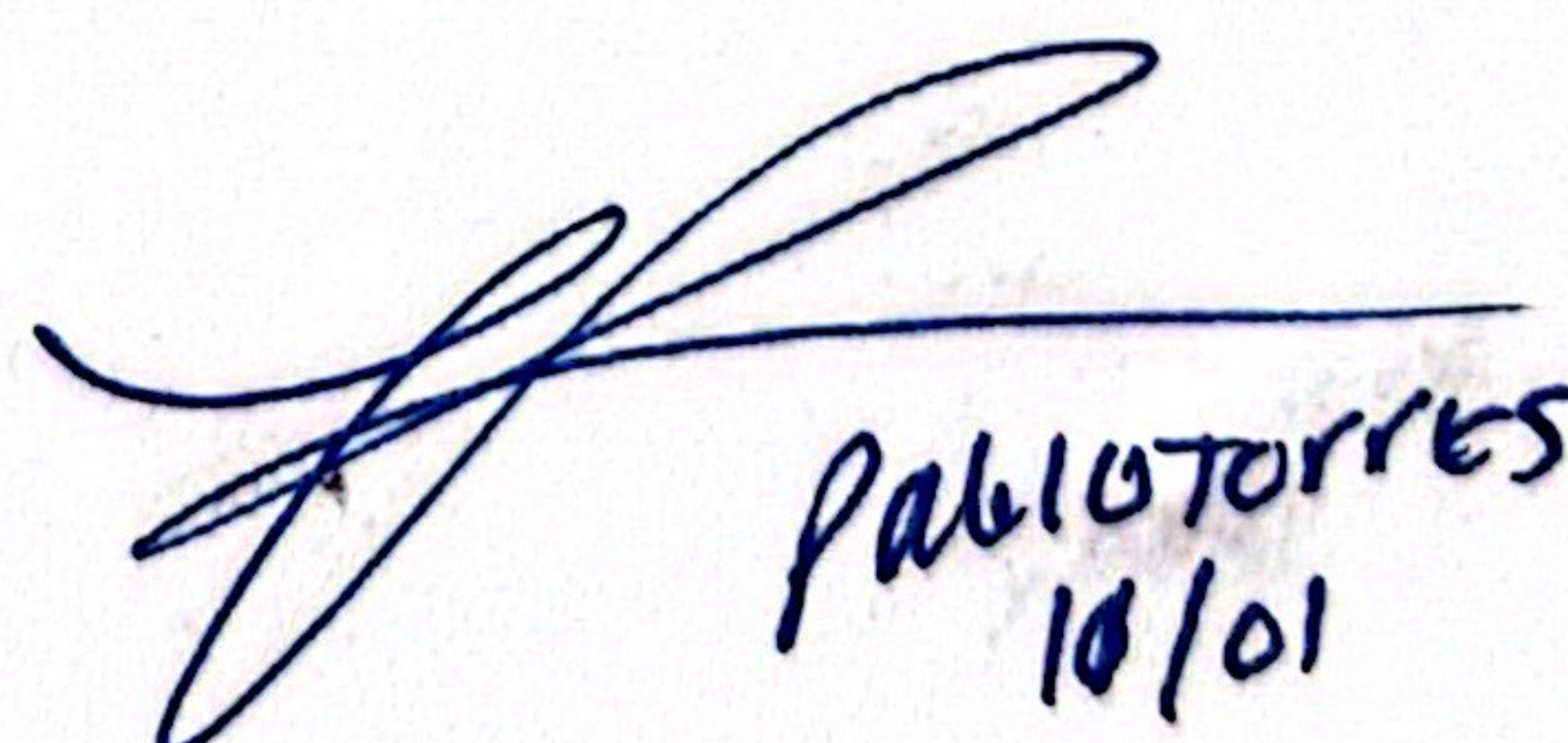
**Sold To:**

Stratas Foods LLC  
7130 Goodlett Farms Pkwy  
Suite 200  
Cordova, TN 38016

**Ship To:**

Stratas Foods LLC  
1302 Harris St.  
Houston, TX 77020

	<u>LTN#</u>	<u>BW</u>	<u>Temper</u>	<u>Coating</u>	<u>Dimension</u>	<u>Pieces</u>	<u>Weight</u>
<b>P.O.#:</b>	<b>2000000131</b>	<b>SMR-2 Bodies</b>				<b>Order #:</b>	<b>R241151S</b>
1	1994334	85	T-4	.20	29.3125 X 38.29	1338	3804
2	1994046	85	T-4	.20	29.3125 X 38.29	1303	3707
3	1994103	85	T-4	.20	29.3125 X 38.29	1336	3808
4	1994360	85	T-4	.20	29.3125 X 38.29	1338	3800
5	1994327	85	T-4	.20	29.3125 X 38.29	1276	3624
6	1994351	85	T-4	.20	29.3125 X 38.29	1336	3800
7	1994414	85	T-4	.20	29.3125 X 38.29	1180	3360
8	1994140	85	T-4	.20	29.3125 X 38.29	1338	3801
9	1994412	85	T-4	.20	29.3125 X 38.29	1334	3798
10	1994409	85	T-4	.20	29.3125 X 38.29	1340	3807
11	1994104	85	T-4	.20	29.3125 X 38.29	1328	3785
<b>Total:</b>					<b>Piece Count</b>	<b>14,447</b>	<b>Weight 41,094#</b>

  
Pablo Torres  
10/01

**Date & Time Loaded:** \_\_\_\_\_**Received By:** \_\_\_\_\_**Verified By:** \_\_\_\_\_**Total Weight:** 41,094**Total Pieces:** 14,447**Total Units:** 11



Shipper's No. **139150**

Load No. **16294**

# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Carrier's No. **173301**

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

at **Greenville, PA 16125**

from **RSI Metal Litho Greenville**

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 as said destination, it 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date herof, 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 the 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.

Consigned to **Stratas Foods LLC**

**7130 Goodlett Farms Pkwy Suite 200 Cordova, TN**

(Mail or street address of consignee - For purposes of notification only)

Destination **Stratas Foods LLC**

State **TX** County

Delivery Address\*

(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Route **Stratas Foods LLC 1302 Harris St.Houston, TX 77020**

Delivery Carrier **CPU**

Car or Vehicle Initials

No.

No. Packages	★ HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Correction)	Class or Rate	Check Column	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."  <b>COLLECT</b>  Rec'd \$ _____ 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 \$ _____  + Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
11		CTETP Sheet	41,094#			
			41,094#			

Driver Responsible for Blocking and Bracing Load

\* 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 "carrier's or shipper's weight."  
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

+ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

RSI Metal Litho Greenville

Shipper, Per

Agent, Per

Permanent post-office address of shipper: **242 Reynolds Industrial Park Road Greenville, PA 16125**

\*Mark with "X" to designate Hazardous Material as defined in Title I of the Code of Federal Regulations

The Pennsylvania Department of Agriculture certifies these regulated articles have been approved for movement out of the Spotted lanternfly quarantine area.

10/01