



INVOICE

BILL TO:

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

INVOICE DATE: 11/29/2024**INVOICE #:** R67321**TERMS:** NET 30**DUE DATE:** 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		421 N California St, Sycamore, IL 60178, USA - 2045 S Foster Rd, San Antonio, TX 78220, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (830) 271-1727 X750

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 #: 9601528**Date:** 11/27/2024**Equipment:** VAN**Total Miles:** 1,188**Tarp:****Sent From:**

Posting Code: TPQ
Contact Name: Adam
Contact Phone: (830) 271-1727 X750
Contact Email: adam@tpqagency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 11/27/2024 14:00 - 11/27/2024 14:00

Location: B&C LOGISTICS C/O NPES

Address: 421 N CALIFORNIA ST C/O THE SOLA COMPANY

Address: SYCAMORE IL 60178

Contact:

Phone:

Directions: DRIVER MUST CHECK IN FOR LANDSTAR OR TRUCK WILL BE REJECTED.
MUST COLLECT THE LOAD ON BEHALF OF LANDSTAR

Comment: Ref # HEB 78X466365

Stop #2 Destination

Target Window: 11/29/2024 17:00 - 11/29/2024 17:00

Location: HEB GROCERY COMPANY L

Address: 2045 SOUTH FOSTER ROAD

Address: SAN ANTONIO TX 78222

Contact:

Phone:

Directions: DRIVER MUST CHECK IN FOR LANDSTAR OR TRUCK WILL BE REJECTED.
MUST COLLECT THE LOAD ON BEHALF OF LANDSTAR

Comment: Ref # 78X466365****26 skids DELIVERY APPOINTMENT 25834791100032588803

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Any fees accrued by the customer will be passed along to the carrier.

Check calls are required every morning by 8 am 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. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 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.

The 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. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

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

Any fees accrued by the customer will be passed along to the carrier.

Agreed Rate	
Description	Charge
Pay Capacity	\$2,400.00
	Total \$2,400.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		11,000	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: ROYAL3 INC

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: DISPATCH@ROYAL3INC.COM

Signature

Marisa S.

325

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 113290					
Ship From B&C LOGISTICS C/O NPES 421 N CALIFORNIA ST C/O THE SOLA COMPANY SYCAMORE IL 60178 (779) 255-1415 JENNA JOHNSON		Pro # : 113290 Ship Date : 11/27/24 Cust Ref # : 32333 PU Ref # : <u>HEB 78X466365</u> Del Ref # : 78X466365 Del Appt : 11/29/24 17:00 Carrier : RANGER NATIONWIDE, I Carrier Pro# :					
Ship To HEB GROCERY COMPANY L 2045 SOUTH FOSTER ROAD SAN ANTONIO TX 78222 (210) 750-9108		References Seal : 0187084					
Bill To DIMENSION TRANSPORTATION SYSTEM LLC 10216 WERCH DRIVE SUITE 115 WOODRIDGE IL 60517							
Special Instructions: DELIVERY APPT NUMBER 25834791100032588803		Freight Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX					
QTY	PKG	Wgt	HM	Item Description	DIMS	Cl	NMFC #
1690	26	11000		144 SOLA SWEET & BUTTERY HAMBURGER BUNS 64 SOLA CLASSIC WHITE BREAD 64 SOLA CLASSIC MULTIGRAIN BREAD 64 SOLA KIDS BREAD WHITE 320 SOLA SEEDED BREAD FRESH 384 SOLA SWEET & BUTTERY BREAD 195 SOLA EVERYTHING BAGELS 325 SOLA BLUEBERRY BAGELS 65 SOLA PLAIN BAGELS 65 SOLA SAVORY BUTTER ROLLS- 6CT CS			

Del IN: 4pm
11/29/24 out: 10:46p

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.	
Haz Mat emergency Contact #	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"	COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> , Prepaid <input type="checkbox"/> , Check Acceptable <input type="checkbox"/>
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
Signature of Consignor: _____	Carrier Signature / Date
Shipper Signature / Date <u>[Signature]</u> 11/27/24	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	
Signature of Shipper: <u>[Signature]</u> Date 11/27/24	Carrier: _____ Date: _____
Consignee/Receiver Signature / Date	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: _____ Date _____	

DRIVER DOCUMENT

08Rdrvdc00
GRREC
11/29/2024 22:13

P.O.: 466365 SUPPLIER: 9214141 THE SOLA COMPANY DOOR:325 APPOINTMENT DATE:2024-11-29 17:00:00
CREATED: 2024-11-18 11:06:23 SOURCE: H BUYER: 78 ARRIVAL DATE: 2024-11-29 22:06:19

TRANSPORTATION METHOD: N LOAD-TYPE: P DEPARTURE DATE: 2024-11-29 22:13:00

GATE PASS DTIM: 2024-11-29 19:26:00 TRAILER COND ACCEPTABLE(Y/N) YES TCS(Y/N) NO PROD TEMP
INVESTIGATING TEAM LEADER: N TRAILER SEALED

DC-WH	UPC	HEB Prod ID	PRODUCT DESC	PACK	WH-RCPT#	PO QTY	RECVD QTY	DAMG	REFUS	OVER	SHORT	CTH	WGT	TEMP	CHECKER
07-01	00810210030182	737652	SOLA LC SWT BT	8	01-79123	144	144			0			0.00		v473444
07-01	00810210030830	560678	SOLA CLASSIC W	6	01-79123	64	64			0			0.00		v473444
07-01	00810210030847	825888	SOLA MULTIGRAI	6	01-79123	64	64			0			0.00		v473444
07-01	00810210030854	872682	SOLA KIDS BREA	6	01-79123	64	64			0			0.00		v473444
07-01	00851921006455	683262	SOLA DELICIOUS	6	01-79123	320	320			0			0.00		v473444
07-01	00851921006547	939766	SOLA SWEET & B	6	01-79123	384	384			0			0.00		v473444
07-01	20851921006626	450363	SOLA EVERYTHIN	6	01-79123	195	195			0			0.00		v473444
07-01	00850041269337	996885	SOLA BLU-BERRY	6	01-79123	325	325			0			0.00		v473444
07-01	00850041269306	823339	SOLA PLAIN BAG	6	01-79123	65	65			0			0.00		v473444
07-01	00810210030861	753077	SOLA SAVORY &	6	01-79123	65	65			0			0.00		v473444

PO-TOTALS:	PRODUCTS	BOL QTY	SHIPPING UNITS	STORAGE CASES	WEIGHT	CUBIC FEET	PALLETS	CATCH WEIGHT
	10	1690	1690	1690	9781.55	1001.16	29	0.00

CHECKER NAME Leonard Vinthaxay DATE 11/29/2024