



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/08/2024**INVOICE #:** B68464**TERMS:** NET 30**DUE DATE:** 01/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		5778 Baxter Rd, Rockford, IL 61109 - 11907 General Dr, Charlotte, NC 28273, 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**

## **CHECK CALLS REQUIRED**

### **IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION**

**TEXT:** 214-903-0009 (Easiest Method, Just Text 'A' for Arrive and 'D' for Depart. That's it!. All other info is linked to your Tel#)

**CALL:** 214-903-0009

**EMAIL:** tracking@gtrucking.com

## **QUESTIONS / PROBLEMS?**

**CALL:** 214-903-0009

**TEXT:** 214-903-0009

**EMERGENCY:** 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

## **NEED TO CANCEL?**

**YOU MUST SPEAK TO A LIVE PERSON** AND RECEIVE A CANCELTION CONFIRMATION BY EMAIL

**CALL:** 214-903-0009

**EMERGENCY:** 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

## **HAVE A COMPLAINT?**

It's trucking, things do go wrong. However, if you feel that you were treated unfairly, we want to hear from you. In order to document and properly handle your issue, please email your concern to sally.smith@landstarmail.com. One of our management team will respond by phone to better understand your issue and how we can fix the problem. Calls are usually made within 24 business hours.

## **VERY IMPORTANT INFORMATION ABOUT THIS PARTICULAR LOAD**

Please only go by the times listed in this confirmation. Our office uses Landstar Connect. Please consider using it on this shipment so we don't have to bother you!!!.

NO TRANSLUCENT TOP TRAILERS ALLOWED NO BOX TRUCKS; TO AVOID PRODUCT DAMAGE - You must confirm with the shipper if low altitude routing is applicable and if so follow that route; TRAILER MUST BE COMPLETELY EMPTY, NO HOLES, CLEAN AND DRY; ALL WALMART LUMPERS ARE PREPAID DO NOT PAY THEM; MUST BE ABLE TO UNHOOK FROM TRAILER IF REQUESTED; Failure to download and properly use the Landstar Connect app for ELD compliance may result in denial of any detention charges, if applicable.



**LANDSTAR LOAD CONFIRMATION**  
**FB#: 9847115**

<b>Effective Date:</b>	12/5/2024	<b>Carrier:</b>	BRZ
<b>Equipment:</b>	Van	<b>Driver:</b>	Amadou
<b>Commodity:</b>	FDA	<b>Driver Phone:</b>	(267) 403-6663
<b>Weight:</b>	42285	<b>Dispatch:</b>	John Djordjevic
<b>Pieces:</b>		<b>Dispatch Phone:</b>	+17083035150

IN/OUT CHECK CALLS AND QUESTIONS OR CONCERNS CALL: 214-903-0009  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

<b>Pickup:</b>	<b>Live Load</b> 12/06/2024 07:00 - 15:00 (military time)	<b>Contact:</b>
<b>Address:</b>	BERNER FDS 5778 BAXTER RD ROCKFORD, IL 61109	<b>Phone:</b>
<b>Directions:</b>		<b>Pickup #:</b> 4500889847 / 4500889847
<b>Instructions:</b>	WORK IN	<b>PO #:</b> 72184210

<b>Delivery:</b>	<b>Live Unload</b> 12/08/2024 08:00 (military time)	<b>Contact:</b>
<b>Address:</b>	PL CHARLOTTE NMC 11907 GENERAL DR CHARLOTTE, NC 28273	<b>Phone:</b>
<b>Directions:</b>		<b>Delivery #:</b> 226100165
<b>Instructions:</b>		<b>PO #:</b> 72184210

**ADDITIONAL INSTRUCTIONS**

1. IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION. FAILURE TO REPORT THESE WITHIN 1 HOUR OF OCCURRENCE MAY RESULT IN FINES OF \$50 PER OCCURRENCE AND DENIAL OF ANY DETENTION CLAIMS.
2. NO PAYMENT WILL BE MADE TO CARRIERS ON DENTENTION, TRUCK ORDERED NOT USED, OR DAMAGE CLAIMS UNTIL LANDSTAR IS PAID.
3. ANY ACCESSORIAL CHARGES MUST BE APPROVED IN ADVANCE AND IN WRITING BY OUR OFFICE AND DETENTION CLAIMS MUST HAVE ARRIVAL AND DEPARTURE TIMES NOTATED BY THE CUSTOMER ON THE BOL.
4. YOU HAVE ACKNOWELEDGED THAT YOU HAVE READ AND AGREE TO OUR ACCESSORIAL POLIY AND PROCEDURES LOCATED AT <https://sol.gtrucking.com/CarrierAcceptance/det>
5. PLEASE DO NOT CHANGE APPOINTMENTS WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.
6. CARRIER SHOULD NOT SUB-CONTRACT, DOUBLE BROKER/ CO-BROKER SHIPMENT. UNLESS AUTHORIZED IN WRITING ON THIS CONFIRMATION SHOULD YOU SUB-CONTRACT, DOUBLE BROKER/CO-BROKER THIS SHIPMENT THE MINIMUM FINE IS \$1,000.
7. SHOULD LANDSTAR BE DEDUCTED ANY REVENUE OR FINED ON THIS SHIPMENT DUE TO CARRIER RELATED EVENTS THESE WILL BE DEDUCTED FROM YOUR FREIGHT BILL AT ACTUAL COST.
8. PLEASE ADDRESS ALL ACCOUNTS RECEIVABLE QUESTIONS TO OUR CORPORATE OFFICE 800-435-1791 X 2

**Total Carrier Pay: \$2,400.00**

(Linehaul \$2400.00)

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-550-8190. DRIVER MUST CALL 214-903-0009 UPON ARRIVAL AND DEPARTURE AT EACH LOCATION

**Agency Contact:**

**Signature:** \_\_\_\_\_

**Carrier Contact:**

**Signature:** \_\_\_\_\_

\*\*\* YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED

**PLEASE SEND PAPERWORK TO:**

LANDSTAR INWAY  
ATTN: BROKERAGE BILLING  
P.O.BOX 19139  
Jacksonville, FL 32245-9139  
Phone: 800-435-1791 x 2

**LANDSTAR SAVINGS PLUS MEMBERS:**

LANDSTAR INWAY  
ATTN: BROKERAGE BILLING - LSP  
P.O.BOX 19119  
Jacksonville, FL 32245-9119

**FOR EXPRESS MAILINGS USE:**

LANDSTAR INWAY  
ATTN: LSP - IMAGING  
1000 SIMPSON ROAD  
ROCKFORD, IL 61102

**ATTENTION**

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, including the CARB Dray rules. <https://www.arb.ca.gov>



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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RECEIVED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

The property below in apparent good order, except as noted (contents and conditions 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 of the property under the contract) agrees to carry to its usual place of delivery at 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 or said over all or any portion of said route to destination and as to each part) at any time interested in all of said property, that every service to be hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 said bill of lading, 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.

Shipper:  
Baxter Warehouse  
5778 Baxter Road  
IL  
Rockford, IL 61109

Warehouse: RF  
Phone:  
Fax:

B/L Number 28 16281

S/W Number

Order Number 429840

Order Date 11/27/2024

Ship Date 12/6/2024

Ship To:  
FRITO LAY PL CHARLOTTE NC  
2911 NEVADA BLVD  
CHARLOTTE, NC 282736434

Sold To:  
FRITO LAY  
7701 LEGACY DR  
PLANO, TX 75024

Cust P/O Number 4500889847

Ship Via LTL

F. O. B. P

Trailer No. W94945

Seal No. 0504802

\*\*\* SHIP AT 35°F to 80°F \*\*\*

Item	Description	Lot #	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737830	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737827	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737005	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737004	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737012	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737007	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737022	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737029	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737053	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737032	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737176	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737169	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737190	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737183	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737206	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737202	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737217	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737211	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737227	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737221	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737236	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250807	20250807	028400070980	3012737233	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	250812	20250812	028400070980	3012741860	99		1,930.50
<b>Total</b>						<b>23</b>	<b>2,277</b>	<b>44,401.50</b>

Pallet Type	Quantity	WEIGHT	UOM
STANDART (white wood)	23	44401.5	LBS
TOTAL	23	44401.5	LBS

Time in: 926 AM ☐ PM ☐ Time out: 11:39 AM ☐ PM ☐



and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

below in apparent good order, except as noted (contents and conditions 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 of the property under the contract) agrees to carry to its usual place of delivery at 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 or said over all or any portion of said route to destination and as to each part) at any time interested in all of said property, that every service to be hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 said bill of lading, 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.

This is to certify that the herein named materials are properly classified, packaged, marked and labeled and in condition for transportation according to the applicable regulations of the Department of Transportation.

By: CW

Date: DEC 06 2024

Carrier: \_\_\_\_\_ By: \_\_\_\_\_ Agent Date: DEC 06 2024

16281