



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/12/2024**INVOICE #:** B68896**TERMS:** NET 30**DUE DATE:** 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		692 US Hwy 212, Colony, WY 82710 - 1100 N Iris St, Mt Pleasant, IA 52641			
		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:(737) 225-8797

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 #: 9927022**

**Date:** 12/10/2024

**Equipment:** VAN

**Total Miles:** 811

**Tarp:**

### Sent From:

**Posting Code:** IDL

**Contact Name:** Hector

**Contact Phone:** (737) 225-8797

**Contact Email:** hector@idlagency.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 12/09/2024 08:00 - 12/09/2024 16:00

**Location:** AMERICAN COLLOID WEST.

**Address:** 692 US HWY 212

**Address:** COLONY WY 82710

**Contact:**

**Phone:**

**Directions:**

**Comment:** THE DRIVER NEEDS TO BE ON MACROPOINT TO GET THE LOAD THE DRIVER NEEDS TO CHECK IN AS LANDSTAR RANGER INC UNDER SCAC LRGR DRIVER MUST GET CLEAR SIGNATURES OF THE PERSON WHO RECEIVED THE FREIGHT WITH FIRST AND LAST NAME

### Stop #2 Destination

**Target Window:** 12/11/2024 08:30 - 12/11/2024 09:00

**Location:** WALMART 6009R REG

**Address:** 1100 N IRIS ST

**Address:** MT PLEASANT IA 52641

**Contact:**

**Phone:**

**Directions:**

**Comment:** DEL appt# 30612432 MUST SEND THE POD ONCE EMPTY

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 or detentions must be reported immediately to be payed. lumpers/unloading or detentions not reported within 2 hours won't be payed.

Detentions starts after 4 hours.

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 during 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 email or faxed with in 1 hour, failure to do so will result in fine \$150.

Macropoint is a MUST. If not accepted may occur a fine up to \$ 250

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		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:		
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

**Signature**

**Contact:** SARA

**Phone:** (708) 303-5150

**Email:** PHIL@RTBRZ.COM

# Trailer Control Record

DC#: 6009

TCR: 2f8179ed-daea-4abb-a2d1-38132e1be274

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97036	AIOE	30612432	12/12/2024 05:30	12/12/2024 04:44:40

## Arrival Information

Inbound Seal #: 1184140

Sealed at Gate: N

Intact: Y

AP Associate: dmulli

Current Seal #: 1184140

Load ID#: 217978494

Comments:

## Delivery

Cases: SSTK 1094

Total: 1094

## Receiving Dock

Door #: 217

Assigned by: d0olive

Closed by: d0olive

Unloader: d0olive

Unload Start Time: 12/12/2024 06:02:47

Unload End Time: 12/12/2024 06:27:18

Driver Arrival at Window: 12/12/2024 05:17

Paperwork Available at Window: 12/12/2024 06:30

## Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 831

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 1184140

Sealed By: dmulli

## Receiving Office

Trailer Resealed By: dmulli

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Straight Bill of Lading - Original Loader: LKC Time In : 12/10/24-14:46:22 Time Out : 12/10/24-15:41:18

Carrier : BRZ

AMERICAN COLLOID COMPANY  
2870 FORBS AVENUE  
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :

WAL-MART DC 6009R REG  
1100 N IRIS ST

Ship Date : 12/10/2024 Via : TRUCK  
FOB : Shipping Point

MOUNT PLEASANT IA 52641

Phone :

Trailer Type :

Driver Phone Number : 9412904770

Sold To : 222735 Ship To : 222777

Consigned PO : 1527159626

Truck # : 831 Trailer # : W97036 /

Shipping Plant : AMERICAN COLLOID COMPANY CCI

592 US HWY 212 WEST - COLONY WY CCI ALVA WY 82711

Product Lots : Seal # : 01184140 Container/Pcs # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments : MABD 12/12

Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
50.0000 CS	50.0000 CS		SPECIAL KITTY FF 14# 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	2325.3750
104.0000 CS	104.0000 CS		SPECIAL KITTY MC 20J 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	4621.8120
840.0000 CS	840.0000 CS		SPECIAL KITTY MC 40X 60/PAL 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	36648.8640
100.0000 CS	100.0000 CS		VL BOOST FRESH 3-180Z 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	380.7000
1.0000 EA	16.0000 EA		PALLET, DF 40X48	0.0000
17.0000 EA	2.0000 EA		PALLET, SF 40X48 CHEP	0.0000

Gross: 43977

Tare: 0

Shipped Qty: 1094

Total Net Weight: 43977

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without release 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.

If the charges are to be prepaid, write or stamp here, "Prepaid."

PREPAID

Shopper liable for the limited charges only. CDD charges to be paid for: Consignor

AMERICAN COLLOID COMPANY

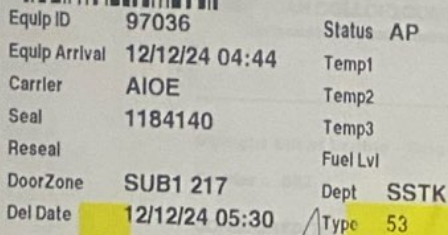
Mark with an "H" to designate hazardous materials as defined in title 49 of the Code of Federal Regulations, Revised. Subject to the classification and lawfully filed tariff in effect on the date of issue of this bill of lading, the property described above is shipped in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above 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 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 of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any 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. It is further agreed that the carrier shall be familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the conditions and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

Carrier:

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

Per

Placards Required? Yes / No Supplied? Yes / No



ader: LKC Time In : 12/10/24-14:46:22 Time Out : 12/10/24-15:41:18

AMERICAN COLLOID COMPANY  
2870 FORBS AVENUE  
HOFFMAN ESTATES IL 60192

**Ship Date : 12/10/2024 Via : TRUCK**  
**FOB : Shipping Point**

Driver Signature



Trailer Type : DC 6009

Driver Phone Number : 9412904770

**Sold To :** 222735 **Ship To :** 222777  
**Consigned PO :** 1527159626  
**Truck # :** 831 **Trailer # :** W97036 /

Shipping Plant : AMERICAN COLLOID COMPANY CC1  
692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711  
Product Lots : Seal # : 01184140 Container/Pro # :

**Global Comments :** Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments : MABD 12/12

**Order Comments :**

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
50.0000 CS	50.0000 CS		SPECIAL KITTY FF 14# 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	2325.3750
104.0000 CS	104.0000 CS		SPECIAL KITTY MC 20J 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	4621.8120
840.0000 CS	840.0000 CS		SPECIAL KITTY MC 40X 60/PAL 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	36648.8640
100.0000 CS	100.0000 CS		VL BOOST FRESH 3-18OZ 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	380.7000
1.0000 EA	16.0000 EA		PALLET, DF 40X48	0.0000
17.0000 EA	2.0000 EA		PALLET, SF 40X48 CHEP	0.0000

Gross: 43977

Tare: 0

Shipped Qty: 1094

Total Net Weight: 43977

Subject to section 7 of conditions, 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.

If the charges are to be prepaid, write or stamp here, "Prepaid."  
**PREPAID**  
Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

AMERICAN COLLOID COMPANY

[illegible]

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per

### Placards Required?

DC #60085 classifications and DATE 12-13-2014  
 and provided contents of packages (unit(s)) and  
 or in corporation in possession of the property under the contract) agrees to  
 for the return and destination. It is mutually agreed as to each carrier of rail or any of  
 or any said property that every service to be performed by the carrier  
 motor freight classification in effect on the date hereof, if this is a rail or motor carrier  
 motor carrier or, if this is a motor carrier shipment, the  
 and in the classification or tariff which governs the transportation of the property and

TRLR # \_\_\_\_\_  
 TOT CS REC \_\_\_\_\_ S \_\_\_\_\_  
 TOT PLTS \_\_\_\_\_ D \_\_\_\_\_  
 TOTAL CAGES SELECTED \_\_\_\_\_ R \_\_\_\_\_  
 REASON: \_\_\_\_\_  
 REC. # \_\_\_\_\_  
 RED'D BY: \_\_\_\_\_  
 RED HELPED UNLD: Y \_\_\_\_\_ N X