



INVOICE

BILL TO:

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

INVOICE DATE: 12/20/2024**INVOICE #:** B70345**TERMS:** NET 30**DUE DATE:** 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		200 Northpointe Dr, Orion Twp, MI 48359, USA - 600 Highway 32, Water Valley, MS 38965-6431			
		Freight Income	1	\$2,185.00	\$2,185.00

TOTAL

\$2,185.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (800) 288-8139

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 <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 2617982****EL # EL4575267****Date** 12/19/2024 08:30**Carrier** BRZ**Equipment** 53VN**Total Miles** 827**Services****Sent From**Posting Code: **LAN****Agency Name:** L-5 Transportation Inc - LAN

Contact Name: Cory Samson

Contact Phone: (800) 288-8139

Contact Email: cory.samson@landstarmail.com

References

Customer Reference Number 13948645

Team false

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 12/19/2024 08:00 - 12/19/2024 08:00**Location** **Creative Techniques Inc****Address** **200 North Pointe****Address** **Lake Orion, MI 48359****Contact** **Phone****Comment****Item** AUTO/AUTO PARTS **Qty** 0.0 **Wgt** 25,000**Stop #2 drop -****Appointment:** -**Target Window:** 12/20/2024 08:00 - 12/20/2024 12:45**Location** **Solero Technologies****Address** **600 Highway 32****Address** **Water Valley, MS 38965-6431****Contact** **Phone****Comment****Item** AUTO/AUTO PARTS **Qty** 0.0 **Wgt** 25,000**Notes****Contact Information:** Cory Samson**Agreed Rate**

Description	Charge
Pay Capacity	\$2,185.00
Total	\$2,185.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
AUTP		AUTO/AUTO PARTS	0	25,000	70.0			

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 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:
<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:		
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 ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email PHIL@RTBRZ.COM	Signature
---	------------------

BILL OF LADING

12/19/24

Page 1 of 1

SHIP FROM

Name: Creative Techniques, Inc.
Address: 200 Northpointe Drive
City/State/Zip: Lake Orion, MI 48359
United States
SID#: 20-5669177

FOB: ☐

Bill Of Lading Number: 30530

XPO BRZ

SHIP TO

Name: SOLERO TECHNOLOGIES Location#: _____
Address: 600 HWY 32 E
City/State/Zip: Water Valley, MS 38965
United States
CID#: _____

FOB: ☐

CARRIER NAME: _____

Trailer Number: _____

Seal Number(s): _____

W94945

SCAC: _____

Pro number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CISCO CODE # 88881
Address: GM SHIP # S24.29702 XPO SHIP # 13948645
City/State/Zip: _____

Freight Charge Terms:

Prepaid ☐

Collect ☐

3rd Party ☒

SPECIAL INSTRUCTIONS:

E2 # 15429/ PS # 30530/ PO # 7100217113
XPO SHIP # 13948645

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER:	#PKGS	WEIGHT	PALLET/SLIP (choose one)	ADDITIONAL SHIPPER INFO
SEAL # 5189147			Y N	REQUESTER
			Y N	
			Y N	PAIGE STEPHENS
			Y N	
DISPATCH PHONE #			Y N	BARRETT LARSON
			Y N	Barrett.Larson@solerotech.com
708 852 5530			Y N	
GRAND TOTAL				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		20	PLT	13,000.00		20 SKIDS OF Molded Plastic Parts		
						Received on _____ Date _____		
						By _____		
						Signature _____		
						Print _____		
						@ Plant _____		
		20		13,000.00				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are thereby agreed by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.