



INVOICE

BILL TO:

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

INVOICE DATE: 01/12/2025**INVOICE #:** B72505**TERMS:** NET 30**DUE DATE:** 02/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		112 N Mainline Dr, Seymour, WI 54165-1174 - 7251 Bell CRK Rd, Mechanicsville, VA 23111			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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 Express America Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: 319-621-0499

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 # 9962151****EL # EL4741530****Date** 01/10/2025 14:11**Carrier** BRZ**Equipment** 53VN**Total Miles** 983**Services****Sent From**Posting Code: **JRR****Agency Name:** James Rutledge - JRR

Contact Name: James Rutledge

Contact Phone: 319-621-0499

Contact Email: james.rutledge@landstarmail.com

References

Customer Reference Number 530658

Team false

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 01/10/2025 15:00 - 01/10/2025 15:00**Location** Performance Transportation Cor**Address** 112 N Mainline Dr**Address** Seymour, WI 54165-1174**Contact** DEBRAH BAKER EXT 115 **Phone** 9208337839**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 24.0 **Wgt** 24,000**Stop #2 drop -****Appointment:** -**Target Window:** 01/11/2025 06:01 - 01/11/2025 06:01**Location** Home Depot 4654**Address** 31 Windigrove Dr**Address** Waynesboro, VA 22980-7453**Contact** **Phone****Comment****Stop #3 drop -****Appointment:** -**Target Window:** 01/11/2025 06:02 - 01/11/2025 06:02**Location** Home Depot 4611**Address** 11260 W Broad St**Address** Glen Allen, VA 23060-5815**Contact** **Phone** 8043640782**Comment****Stop #4 drop -****Appointment:** -**Target Window:** 01/11/2025 06:03 - 01/11/2025 06:03

Location Home Depot 4631
Address 1386 Carmia Way
Address Richmond, VA 23235-4792
Contact Phone
Comment

Stop #5 drop -

Appointment: -

Target Window: 01/11/2025 06:04 - 01/11/2025 06:04

Location Home Depot 4624

Address 7251 Bell CRK Rd

Address Mechanicsville, VA 23111

Contact Phone 8045597333

Comment

Item CONSUMER GOODS OR APPLIANCES **Qty** 24.0 **Wgt** 24,000

Notes

Contact Information: James Rutledge 319-621-0499

Agreed Rate	
Description	Charge
Pay Capacity	\$4,000.00
	Total \$4,000.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	24	24,000	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

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

PERFORMANCE

112N Mainline Drive • Seymour, WI 54165-1174
PH: (920) 833-7839
Fax: (920) 833-7255
E-Mail: orders@perfcorp.com
Website: www.perfcorp.com

TIME IN:
TIME OUT:

Shippers No. 163720
P.O. No. 11989619-530658

DATE 01/10/2025

CARRIER

TO: Consignee
HOME DEPOT

Street 11260 W Broad St

CPU

Destination Glen Allen, VA 23060

Comments SEAL #: H1232861

Kind of Packaging, Description of Articles, Special Marks and Exceptions

390 EA 97010 Firewood Packages - Mixed HDWD
Bar Code #195893255733

HD 4611

BB

Bandow Bann

1/11/25

2:47 PM

KEYREC:461105183
PO:11989619

DATE:01/11/2025
FRT BILL:530658

CARRIERS ARE RESPONSIBLE FOR SECURING LOAD

The risk and responsibility of all use of pallets shall be solely upon the user or other responsible parties. Under no circumstances should any person stand, step or lean upon a pallet, or other equipment used for support. The pallet user has the obligation and responsibility to inspect for damage to each pallet prior to its use and to determine that the pallet design is appropriate for that particular load application.

NOTE: Where the rate is dependent on value, shippers are required to declare the value of the property. The carrier shall not be liable for loss or damage to the property of the shipper to be not exceeding \$1000 per shipment.

Signature of Consignor

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, weighed, measured, packed, sealed, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER **PERFORMANCE**

CARRIER: PER: DATE

VEHICLE NO: PER: DATE

Please notify us immediately if there is a discrepancy on the bill. 920-833-7839

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

PERFORMANCE

112N Mainline Drive • Seymour, WI 54165-1174

PH: (920) 833-7839

Fax: (920) 833-7255

E-Mail: orders@perfcorp.com

Website: www.perfcorp.com

TIME IN:

TIME OUT:

Shippers No. 163721

P.O. No. 31989618-530658

CARRIER

TO:

Consignee

HOME DEPOT

Street

1386 Car Mia Way

CPU

Destination

Richmond, VA 23235

Comments

SEAL #: H1232861

DATE

01/10/2025

Number of Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions
390 EA	97010 Firewood Packages - Mixed HDWD Bar Code #195893255733

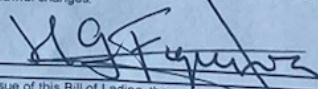
CARRIERS ARE RESPONSIBLE FOR SECURING LOAD

The risk and responsibility of all use of pallets shall be solely upon the user or other responsible parties. Under no circumstances should any person stand, step or lean upon a pallet, or otherwise use them for support. The pallet user has the obligation and responsibility to inspect for damage to each pallet prior to its use and to determine that the pallet design is appropriate for that particular load application.

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 _____

Subject to Section 7 of the 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

Signature of Consignor

FREIGHT CHARGES:
FREIGHT PREPAIDExcept when
box at right is
checked ☐CHECK BOX if
charges are to be
collected

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the work 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 location, 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, said property over all or any portion of 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all of the bill of lading terms and conditions in the governing classification 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 above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER **PERFORMANCE**

CARRIER:

VEHICLE NO:

Please notify us immediately if there is a discrepancy on the bill. 920-833-7839

PER:

DATE

PER:

DATE

#4631

North Westford C/O Mia Way

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

PERFORMANCE

112N Mainline Drive • Seymour, WI 54165-1174

PH: (920) 833-7839

Fax: (920) 833-7255

E-Mail: orders@perfcorp.com

Website: www.perfcorp.com

TIME IN:

TIME OUT:

Shippers No. 163722

P.O. No. 24989620-530658

CARRIERTO: HOME DEPOT
Consignee

Street 7251 Bell Crfeek Rd

CPU

Destinatio Mechanicville, VA 23111

Comments SEAL #: H1232861

DATE 01/10/2025

Number of Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions
390 EA	97010 Firewood Packages - Mixed HDWD Bar Code #195893255733

DATE:01/12/2025
FRT BILL:530658KEY REC:462498377
PO:4989620

Jay Travers
1/12 8:15am

DATE:01/12/2025
FRT BILL:530658KEY REC:462498377
PO:4989620**CARRIERS ARE RESPONSIBLE FOR SECURING LOAD**

The risk and responsibility of all use of pallets shall be solely upon the user or other responsible parties. Under no circumstances should any person stand, step or lean upon a pallet, or otherwise use them for support. The pallet user has the obligation and responsibility to inspect for damage to each pallet prior to its use and to determine that the pallet design is appropriate for that particular load application.

FREIGHT CHARGES:
FREIGHT PREPAID

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 _____

Subject to Section 7 of the 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.

Signature of Consignor

Except when
box at right is
checked ☐CHECK BOX if
charges are to be
collected

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the work 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 location, 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, said property over all or any portion of 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all of the bill of lading terms and conditions in the governing classification 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 above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER **PERFORMANCE**

PER: DATE

CARRIER:

VEHICLE NO:

PER: DATE

Please notify us immediately if there is a discrepancy on the bill. 920-833-7839

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

PERFORMANCE

112N Mainline Drive • Seymour, WI 54165-1174
PH: (920) 833-7839
Fax: (920) 833-7255
E-Mail: orders@perfcorp.com
Website: www.perfcorp.com

TIME IN:
TIME OUT:

Shippers No. 163719
P.O. No. 54988313-530658

CARRIER

TO: Consignee
HOME DEPOT

Street 31 Windigrove Rd

CPU

Destinatio Wayneboro, VA 22980

Comments SEAL #: H1232861

DATE 01/10/2025

Number of Shipping Units		Kind of Packaging, Description of Articles, Special Marks and Exceptions	
390	EA	97010	Firewood Packages - Mixed HDWD Bar Code #195893255733

DATE: 01/11/2025
FRT BILL: 530658
KEYREC: 465419532
PO: 54988313

CARRIERS ARE RESPONSIBLE FOR SECURING LOAD

The risk and responsibility of all use of pallets shall be solely upon the user or other responsible parties. Under no circumstances should any person stand, step or sit upon a pallet, or otherwise use them for support. The pallet user has the obligation and responsibility to inspect for damage to each pallet prior to its use and to determine that the pallet design is appropriate for that particular load application.

NOTE - Where the rate is dependent on value, shipper, consignee, or other party, the carrier 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

Signature of Consignee

RECEIVED Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of the property, weight, marks, and destination) is hereby acknowledged by the carrier as being understood and agreed to by the carrier and the shipper. The carrier shall be responsible for the delivery of the property to the consignee as shown on the bill of lading. The carrier shall be responsible for the delivery of the property to the consignee as shown on the bill of lading. The carrier shall be responsible for the delivery of the property to the consignee as shown on the bill of lading.

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

SHIPPER **PERFORMANCE**

CARRIER:

VEHICLE NO:

Please notify us immediately if there is a discrepancy on the bill. 920-833-7839

PER: DATE

PER: DATE