



INVOICE

BILL TO:
LANDSTAR INWAY, INC

INVOICE DATE: 01/17/2025
INVOICE #: B73285
TERMS: NET 30
DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		1730 E Moore St SE, Southport, NC - 2525 N Shadeland Ave Bldg 50 Ste 4, Indianapolis, IN			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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: 940-398-0194 (Easiest Method, Just Text 'A' for Arrive and 'D' for Depart. That's it!. All other info is linked to your Tel#)

CALL: 940-398-0194

EMAIL: landstar.agent@gtrucking.com

QUESTIONS / PROBLEMS?

CALL: 940-398-0194

TEXT: 940-398-0194

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: 940-398-0194

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



LANDSTAR LOAD CONFIRMATION
FB#: 2042296

Effective Date:	1/16/2025	Carrier:	BRZ
Equipment:	Van	Driver:	Brandon
Commodity:	CGAPP	Driver Phone:	6098513486
Weight:	42500	Dispatch:	Smith Dabic
Pieces:		Dispatch Phone:	+17083035150

IN/OUT CHECK CALLS AND QUESTIONS OR CONCERNS CALL: 940-398-0194
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

Pickup:	Live Load 01/16/2025 07:00 - 14:00 (military time)	Contact:	check in as landstar
Address:	ADM SPECIALTY INGREDIENTS DIVISI 1730 E MOORE ST SE SOUTHPORT, NC	Phone:	check in as landstar
		Pickup #:	BOL: PU # 831506
		PO #:	
Directions:			
Instructions:	Required SEAL. *** **Trailers MUST meet following: Free of any holes/cracks in the floor/walls, no protruding nails, metal shavings, carbon, glass, grease, powder and/or any object or material that may damage the shipment, free of any signs of bird, rodent and/or insect activity, must be odor free, food grade clean & dry or they will be rejected.***		

Delivery:	Live Unload 01/17/2025 12:30 - 13:30 (military time)	Contact:	Contact:
Address:	HARRIS AND FORD SHADELAND 2525 N SHADELAND AVE BLDG 50 STE 4 INDIANAPOLIS, IN	Phone:	
		Delivery #:	
		PO #:	
Directions:			
Instructions:	Trailer must be Clean, Dry, Odor- and Damage-Free, and Sealed with Seal #s documented on BOL.		

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: \$1,400.00

(Linehaul \$1400.00)

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

LANDSTAR SAVINGS PLUS MEMBERS:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING - LSP

FOR EXPRESS MAILINGS USE:

LANDSTAR INWAY
ATTN: LSP - IMAGING

P.O.BOX 19139
Jacksonville, FL 32245-9139
Phone: 800-435-1791 x 2

P.O.BOX 19119
Jacksonville, FL 32245-9119

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>



SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 1 OF 2 CARRIER

DATE SHIPPED

01/16/25

ORIG. OFFICE 9535	ADM ORDER DATE 12/20/24	REQUESTED SHIPPING DATE 01/16/25	ADM OFFICE CODES 84400	INDUSTRY CODE	ADM ORDER NUMBER 831506
TERMS R30	FRT. COL	BL STR	FOB SHIP PT	CUSTOMER ORDER NO. 173846	CAR INITIAL & NO. PTL2244741
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO
299189 HARRIS & FORD LLC
9307 E 56TH ST
INDIANAPOLIS IN 46216-2068CONSIGNED TO
974098 HARRIS AND FORD SHADELAND
2525 N SHADELAND AVE BLDG 30
SUITE 9A S DOCK 1-7
INDIANAPOLIS IN 46219-1787

DEL. CARRIER	SHIP VIA	FRT
SHIP FROM	TRAFFIC CODE	
789 CITRC ACID-SOUTHPORT, NC	70	

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
020420	0H CITRIC ACID ANHYD CC: 102113 GM	04016	50# BAG	800	40000		#	
	TOTALS			800	40000			
	GROSS WEIGHT				40800			

ALL MODES OF TRANSPORTATION MUST PASS A
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE
SHIPPED OR STORED WITH PESTICIDES, POISONS,
OR ILL SMELLING MATERIAL.CARRIER NAME Landstar BRZ
CARRIER ADDRESS Chicago, IL
CARRIER PHONE 708-305-5150FOR AFTER HOURS TRANSPORTATION OR DELIVERY
EMERGENCIES PLEASE CONTACT 800-252-1633,
800-811-6130 OR 800-637-1561.COA WITH SHIPMENT
EMAIL COA TO: COA@HARRISANDFORD.COM* IF MORE THAN 1 LOT ON PALLET MUST PLACARD 4 SIDES
WITH LOT NUMBERS AND QTIES OF EACH LOT #

ARCHER DANIELS MIDLAND COMPANY - Shipper

Brandon Turner Agent

Form No. 9507 A00198 01-20

DATE

1.16.25

ORDER



ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 2 OF 2 CARRIER

DATE SHIPPED

Subject to Section 7 of Conditions of sale, the liability of archer, 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 the shipment without payment of freight and all other bills due to archer.

ORIG. OFFICE 9535	ADM ORDER DATE 12/20/24	REQUESTED SHIPPING DATE 01/16/25	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER 831506
TERMS	FRT.	B/L	FOB.	CUSTOMER ORDER NO 173846	CAR INITIAL & NO.
DRAFT THRU					DATE SHIPPED
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9307 E 56TH ST
INDIANAPOLIS IN 46216-2068

CONSIGNEE TO
974098 HARRIS AND FORD SHADELAND
2525 N SHADELAND AVE BLDG 30
SUITE 9A S DOCK 1-7
INDIANAPOLIS IN 46219-1787

PAGE 002

DEL. CARRIER	SHIP VIA
SHIP FROM	
TRAFFIC CODE	

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
DO NOT SHIP LESS THAN 10 BAGS OF A LOT#								
*								
CALL FOR DLVY APPT @ 317-591-0000 BRAD HARRIS								
*								
DELIVERY APPT'S MUST BE MADE 48 HOURS IN ADVANCE								
*								
ALL FTL LOADS MUST BE SEALED AT ADM FACILITY								
AND SEAL NUMBERS RECORDED ON BOL								
BREAKING OF THE SEAL MUST BE DONE OR OBSERVED BY								
HARRIS & FORD PERSONNEL. LOADS ARRIVING WITHOUT								
SEALS AND MATCHING PAPERWORK OR WITH BROKEN								
SEALS WILL BE REJECTED.								
*								
*								
*								
GENERALS MILLS PRODUCT:								
042420/0H								
AND 020420/0H								
MUST BE NO MORE THAN 4 MONTHS OLD								
*								
PRODUCT MUST BE LESS THAN 1% ON USS 30 MESH								
*								
SG								
SEAL# 141296								

** DUPLICATE COPY DATE : 01/16/25 TIME: 102751								

WEIGHED ON A FAIRBANKS SCALE

TICKET NUMBER 8249

CUSTOMER'S NAME Harris & Ford
ADDRESS Indianapolis IN
COMMODITY Citrus Acid
CARRIER Landstar

INBOUND 34340 lb
TRUCK ID 813
INBOUND DATE 01/16/25 TIME 11:32 AM

OUTBOUND DATE 01/16/25 TIME 12:45 PM

75460 lb GROSS
34360 lb TARE
41100 lb NET
TRUCK ID 813

DRIVER ON _____ OFF _____

PO - 831506

SEAL - 141296

SHIPPER _____

WEIGHER C Allen