



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/22/2025**INVOICE #:** B73933**TERMS:** NET 30**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		115 Stevens St, Springfield, MA 01104-3120 - 3946 W Pt Blvd, Winston-Salem, NC 27103, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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**

## Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(479) 378-5787 X757

**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 #: 2895505****Date:** 1/21/2025**Equipment:** 53VN**Total Miles:** 673**Tarp:****Sent From:**

**Posting Code:** MVP  
**Contact Name:** Hunter  
**Contact Phone:** (479) 378-5787 X757  
**Contact Email:** hunter@shipmvp.com

**References:**

**Customer Reference Number:**

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### Route Details

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#### Stop #1 Origin

**Target Window:** 01/21/2025 08:00 - 01/21/2025 13:00

**Location:** JOSEPH FREEDMAN

**Address:** 115 STEVENS ST

**Address:** SPRINGFIELD MA 01104-3120

**Contact:**

**Phone:** (413) 781-4444

**Directions:**

**Comment:** PU#147

#### Stop #2 Destination

**Target Window:** 01/22/2025 08:00 - 01/22/2025 08:00

**Location:** ICD Alloy

**Address:** 3946 W Pt Blvd

**Address:** WINSTON SALEM NC

**Contact:**

**Phone:**

**Directions:**

**Comment:** send pod once empty

Notes

THIS RATE CONFIRMATION CANNOT BE SHARED WITH ANY OTHER PARTIES BESIDES LANDSTAR AND THE CARRIER MENTIONED ABOVE WITHOUT LANDSTAR\_S APPROVAL

TOTAL CARRIER PAYS ALL INCLUSIVE. ALL EXTRA CHARGES MUST BE PRE APPROVED

Any fees accrued by the customer will be passed along to the carrier.  
Driver must accept tracking, LBOARD, Macropoint, or SMS tracking if broker requires.

PODs must be sent to hunter@shipmvp.com within no more than 24 hrs after delivery, \$100 fee would be applied per day of delay

In case of a lumpер fee carrier is required to pay and Landstar will reimburse upon getting the receipt, receipts must be sent within no more than 24 hrs after delivery otherwise the lumpер fee will be dismissed. Any kind of driver assistance need to be approved on email in case you want to be paid for it.

Driver/carrier must make sure LANDSTAR is notified upon arrival and departure of each shipping point and must call/email/text upon arrival at destination.

This is an exclusive use of equipment unless otherwise noted therefore the trailer must be sealed. If there was no seal put at the shipper carrier must let Landstar know before leaving the facility. Only Consignee can break the seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.  
LANDSTAR must be made aware of any problems during transit that may result in a delay with delivery/ missed pick up. Failure to do so will result in a 50% fine.  
In case of accidents or truck problems all the receipts must be provided, extra charges and late fines appeared because of late delivery will be applied to the carrier pay.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,300.00
	Total \$1,300.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
METALS	No	METALS/METAL PRODUCTS		44,000	C	L: 53' ,

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 cnfrmation 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



# Bill of Lading #147



JOSEPH FREEDMAN CO., INC  
115 STEVENS STREET  
Springfield, MA 01104  
(413) 781-4444

Print Date	Mill Scale Ticket #	Mill Delivery #	Bill of Lading #	Booking Ref #	Gross Carrier:	64,600 lbs
1/21/2025			147		Tare Carrier:	30,680 lbs
					Net Carrier:	33,920 lbs

## Ship From

JOSEPH FREEDMAN CO.,  
INC.  
115 STEVENS STREET  
Springfield, MA 01104

## Details

Effective Date  
01/21/2025

Carrier  
LANDSTAR  
RANGER, INC

Driver Name  
BRZ TRUCK

Sales Order #  
75

## Ship To

ICD ALLOYS AND METALS  
LLC  
3946 WESTPOINT BLVD  
WINSTON SALEM, NC  
27103

Customer PO #  
250014

FOB  
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Truck #  
820

Trailer #  
W94949

Container #  
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Seal #  
-- D9355583

Notes

## Order Information

Material Name	# Packages	Package Type	Gross	Tare	Net
INCO 718 TURNINGS VAC	34	BOXES	30,864	2,483	28,381
<b>TOTALS</b>	<b>34</b>	<b>0</b>	<b>30,864</b>	<b>2,483</b>	<b>28,381</b>

## Freight Terms

FREIGHT PAYER

CHARGE TERMS

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

## Disclaimer

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract(s) or Carrier's applicable tariff(s), including the limits on carrier liability. Carriers' tariff(s), including Rule 200, have precedence over any other terms, conditions, or contracts.

ICD GRN#: -

GROSS LBS: 30,748 -116<sup>lbs</sup>

DATE: 1-22-25

SIGNED: *[Signature]* (hus soto)

## Shipper Signature

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 U.S. DOT

Signature

Date

## TRAILER LOADED

☐ By Shipper ☐ By Driver

## FREIGHT COUNTED

☐ By Shipper ☐ By Driver

## Carrier Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature

Date