



INVOICE

BILL TO:

LANDSTAR EXPRESS AMERICA INC
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224

INVOICE DATE: 01/22/2025**INVOICE #:** R73726**TERMS:** NET 30**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		845 Armourdale Pkwy, Kansas City, KS 66105, USA - 1159 Frost Bank Center Dr, San Antonio, TX 78219, USA			
		Freight Income	1	\$3,000.00	\$3,000.00
		Layover	1	\$150.00	\$150.00

TOTAL

\$3,150.00

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: (847) 519-1990

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 # 8843575****EL # EL4697219****Date** 01/17/2025 09:58**Carrier** BRZ**Equipment** 53VN**Total Miles** 966**Services****Sent From**Posting Code: **OR4****Agency Name:** Par Logistics Inc - OR4

Contact Name: Justin Horgan

Contact Phone: (847) 519-1990

Contact Email: jhorgan@parlogistics.net**References**

Customer Reference Number KS-TX-TX-TX

Team false

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 01/20/2025 15:00 - 01/20/2025 15:00**Location** **Wagner Logistics****Address** **845 Amourdale Pkwy****Address** **Kansas City, KS 66105****Contact** **Phone****Comment** APPT#22052804**Item** FOOD/MEDICINE(HUMAN OR ANIMAL) **Qty** 0.0 **Wgt** 40,000**Stop #2 drop -****Appointment:** -**Target Window:** 01/21/2025 08:00 - 01/21/2025 08:00**Location** **Americold Blue Mound****Address** **4900 Blue Mound Rd BLDG 4****Address** **Fort Worth, TX 76106-1913****Contact** **Phone****Comment****Stop #3 drop -****Appointment:** -**Target Window:** 01/21/2025 15:00 - 01/21/2025 15:00**Location** **WE Store Frozen****Address** **2303 Reed Rd Ste B****Address** **Houston, TX 77051****Contact** **Phone****Comment****Stop #4 drop -****Appointment:** -**Target Window:** 01/22/2025 10:00 - 01/22/2025 10:00

Location Lineage Logistics
Address 1155 A T & T Center Parkway
Address San Antonio, TX 78219
Contact Phone 9094774829
Comment CONF#I15131178
Item FOOD/MEDICINE(HUMAN OR ANIMAL) Qty 0.0 Wgt 40,000

Notes

DRIVER DWIGHT 682-558-3026
 TRUCK 852 TRAILER W26232

Agreed Rate	
Description	Charge
Pay Capacity	\$3,000.00
	Total \$3,000.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
FDA		FOOD/MEDICINE(HUMAN OR ANIMAL)	0	40,000	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 accessorial 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)

Freight Bill # 8843575

Page 2 of 3

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
---	------------------



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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 - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPTLiberty Plant-
933 SOUTH KENT
LIBERTY, MO
64068

Master BOL Number: 426402530296

SHIPPING MANIFEST
(Delivery Receipt)RECEIPT #: **4264152533**DATE **1/20/2025**SHIP TO
TBHC DELIVERS LLC (CPU)
4900 BLUE MOUND RD
C/O AMERICOLD BLUE MOUND NO 37812
FORT WORTH, TX
76106-1913
ACCOUNT NUMBER**366390**LOCATION # **3798848** LOAD # **30296**TRAILER # **94938**

CARRIER:

CUSTOMER

SCAC:

CUPU

SHIPPING INSTRUCTIONS: - SEAL#39459201,39459200,39459212

Freight

Customer Pick Up - Remittance at Ship-To Address

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C10908898	NAS117872-1	42000	IDENT:1399-0050 12" HUNT BROTHERS 10K STYLE:Die Cut Non Joined 12 1/16 x 12 1/8 x 1 3/4 PRODUCT DESIGN NO: 1294395	20	42 / CA	840	C
<div>Checker Start: <u>720</u> Checker Stop: <u>740</u> Checker Signature: <u>[Signature]</u> Temp: <u>94.50</u> Trailer #: <u>94938</u> Seal #: <u>215</u> Pallets In: <u>215</u> Pallets Out: <u>215</u></div>							

PALLET(S) SHIPPED

20 40x48 B 4W

PALLET(S) RECEIVED:

TOTAL FT2:
144990TOTAL UNITS:
20TOTAL WEIGHT:
12,689

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4264152533

Page
1 of 1**2**SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT

COMPANY:

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Ne

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPT

Liberty Plant-
933 SOUTH KENT
LIBERTY, MO
64068

SHIPPING MANIFEST

(Delivery Receipt)

RECEIPT #: 4264152534

DATE 1/20/2025

Master BOL Number: 426402530296



SHIP TO
WESTORE FROZEN CPU- LIB
2303 REED RD
STE B
HOUSTON, TX
77051

ACCOUNT NUMBER

366390

LOCATION # 3986682

LOAD #

30296

TRAILER #	94938
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CARRIER:

CUSTOMER

SCAC:

CUPU

TRAILER #	94938	CARRIER	CCC POWER
SHIPPING INSTRUCTIONS: DAWN NEAL 337-368-6591 ONE PALLET UNDER EACH UNIT - SEAL#39459201,39459200,39459212			

Freight

Customer Pick Up - Remittance at Ship-To Address

Freight		Customer Pick Up - Remittance at Ship Point					
ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C10909370	NAS117873-1	39900	IDENT:1399-0050 12" HUNT BROTHERS 10K STYLE:Die Cut Non Joined 12 1/16 x 12 1/8 x 1 3/4 PRODUCT DESIGN NO: 1294395	19	42 / CA	798	C
PALLETS SHIPPED							
19 40x48 B 4W							

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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19 40x48 B 4W

PALLETS RECEIVED:

TOTAL FT2:
137741

TOTAL UNITS:
19

TOTAL WEIGHT:
12,055

RECEIVED IN GOOD ORDER BY

DATE RECEIVED



TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

01/22/25



4264152534

Page
1 of 1

2

**SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT**

COMPANY:

Abel