



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/27/2025**INVOICE #:** B74341**TERMS:** NET 30**DUE DATE:** 02/27/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 01/23/2025 |                  | 1641 Gillingham Ln, Sugar Land, TX 77478-2984 - 22615 83RD AVENUE SOUTH,<br>Kent, WA 98032 |          |            |            |
|            |                  | Freight Income   | 1        | \$4,200.00 | \$4,200.00 |

**TOTAL**

\$4,200.00

**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: (570) 435-4213

**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 # 2808677**
**EL # EL4790542**
**Date** 01/23/2025 13:28

**Carrier** Riki Transportation Inc

**Equipment** 53VN

**Total Miles** 2,271

**Services**

### Sent From

**Posting Code:** BMH

**Agency Name:** Micbee Transportation - BMH

**Contact Name:** Canon Hoover

**Contact Phone:** (570) 435-4213

**Contact Email:** canon.hoover@landstarmail.com

### References

**Customer Reference Number** 316456

**Team** false

## Route Details

### Stop #1 pickup -

**Appointment:** -

**Target Window:** 01/23/2025 14:30 - 01/23/2025 14:30

**Location** Crown Buske

**Address** 1641 Gillingham Ln

**Address** Sugar Land, TX 77478-2984

**Contact** Phone

**Comment** RELEASE #0600 430450, FOOD GRADE TRAILER ONLY, NO REEFERS OR KICKPLATES

**Item** RELEASE #0600 430450 TIN CANS Qty 25.0 Wgt 6,500

### Stop #2 drop -

**Appointment:** -

**Target Window:** 01/27/2025 07:45 - 01/27/2025 13:00

**Location** TRICORBRAUN

**Address** 22615 83RD AVENUE SOUTH

**Address** Kent, WA 98032

**Contact** RECEIVING Phone 253-872-0858

**Comment** DELIVERY #PC40065310, DELIVERY BY APPOINTMENT ONLY, FAILURE TO SECURE DELIVERY APPOINTMENT WILL RESULT IN DELAYS IN GETTING OFFLOADED, DRIVER MUST EMAIL DL-SEATTLE-WAREHOUSE@TRICORBRAUN & TONY.RAMIREZ@TRICORBRAUN.COM

**Item** RELEASE #0600 430450 TIN CANS Qty 25.0 Wgt 6,500

### Notes

**Contact Information:** Canon Hoover

### Agreed Rate

| Description  | Charge                |
|--------------|-----------------------|
| Pay Capacity | \$4,200.00            |
| <b>Total</b> | <b>\$4,200.00 USD</b> |

| Item ID | Haz Mat | Description                   | Qty | Weight | Class | NMFC | Temp | Dimensions |
|---------|---------|-------------------------------|-----|--------|-------|------|------|------------|
| METAL   |         | RELEASE #0600 430450 TIN CANS | 25  | 6,500  | 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:  |   |  |
|---|---|--|
| <b>Mailing address:</b><br>Landstar Transportation Logistics<br>Attn: Imaging<br>P.O. Box 19139 * Jacksonville, FL 32245-9139 | <b>For Express Mailing:</b><br>Landstar Transportation Logistics<br>Attn: Brokerage Billing - LSP<br>1000 Simpson Rd * Rockford, IL 61102 | <b>Regular Mail:</b><br>Landstar Transportation Logistics<br>Attn: LSP - Imaging<br>P.O. Box 19119 * Jacksonville, FL 32245-9119 |
|   | <b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>  |  |

### 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.**

|   |           |
|---|-----------|
| <b>Carrier</b> Riki Transportation Inc<br><b>ID</b> CP197920 <b>MC</b> 86875 <b>DOT</b> 3119062<br><b>Phone</b> 708-303-5150<br><b>Email</b> <a href="mailto:steve@rtbrz.com">steve@rtbrz.com</a> | Signature |
|---|-----------|

Run Date 1/23/25  
Run Time 17:19:41

CROWN Cork & Seal USA, Inc.  
Plant 60 FORT BEND, TX  
PACKING SLIP

SB306RB  
Page 1

Shipment Date: 1/23/2025 16:19  
Shipped By: CCSUSER  
Dock Door: DD01  
Destination: TRICORBRAUN INC.  
BOL No: 60- 420318  
TMS: 4290839

Release: 430450  
Carrier Name: CUSTOMER PICKUP  
Trailer Size: 53  
Seal No: 0388092  
Trailer No: 99432

From: BUSKE WAREHOUSE SUGAR LAND  
1641 GILLINGHAM LANE  
  
SUGAR LAND, TX 77478

To: TRICORBRAUN INC.  
- SEATTLE  
22615 83RD AVENUE SOUTH  
  
KENT, WA 98032

|                                       |       |        |          |            | PICKED |        |      |       |
|---------------------------------------|-------|--------|----------|------------|--------|--------|------|-------|
| Order Number                          | Prod  | Pack   | Customer | P.O.       | Full   | Full   | Part | Part  |
| Part Number                           | Order | Engrav | Code     | Release    | Pals   | Units  | Pals | Units |
| 078-24586                             | 7398  | B07738 | 613      | PC40065310 | 25     | 126425 |      |       |
| SILVER BULLET DCB 160Z RUTHERFORD .95 |       |        |          |            |        |        |      |       |
|                                       |       |        |          |            | 25     | 126425 |      |       |
| Total Shipped:                        |       |        |          |            | 25     | 126425 |      |       |

| Pallet Details |       |        |           |          |   |    |         |      |               |       |     |
|----------------|-------|--------|-----------|----------|---|----|---------|------|---------------|-------|-----|
| Ticket         | Prod  | Pallet | Engraving | Quantity | P | MS | No      | Pack | Manufacturing | Ln    | Sh  |
|                | Order | No     |           |          |   |    |         | Code | Date          | Time  | Plt |
| P0605816358    | 7398  | 33     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 03:52 | Y   |
| P0605816404    | 7398  | 63     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 06:35 | Y   |
| P0605816362    | 7398  | 37     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 03:52 | Y   |
| P0605816463    | 7398  | 86     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 08:26 | Y   |
| P0605816449    | 7398  | 85     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 07:58 | Y   |
| P0605816446    | 7398  | 82     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 07:58 | Y   |
| P0605816361    | 7398  | 36     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 03:52 | Y   |
| P0605816365    | 7398  | 40     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 03:52 | Y   |
| P0605816445    | 7398  | 81     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 07:58 | Y   |
| P0605816360    | 7398  | 35     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 03:52 | Y   |
| P0605816364    | 7398  | 39     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 03:52 | Y   |
| P0605816276    | 7398  | 1      | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 02:18 | Y   |
| P0605816277    | 7398  | 2      | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 02:18 | Y   |
| P0605816281    | 7398  | 6      | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 02:18 | Y   |
| P0605816671    | 7398  | 135    | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 16:40 | Y   |
| P0605816566    | 7398  | 111    | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 12:20 | Y   |
| P0605816200    | 7398  | 5      | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 02:18 | Y   |
| P0605816567    | 7398  | 112    | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 12:20 | Y   |
| P0605816278    | 7398  | 3      | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 02:18 | Y   |
| P0605816390    | 7398  | 57     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 06:16 | Y   |
| P0605816403    | 7398  | 62     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 06:35 | Y   |
| P0605816402    | 7398  | 61     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 06:35 | Y   |
| P0605816405    | 7398  | 64     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 06:35 | Y   |
| P0605816359    | 7398  | 34     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 03:52 | Y   |
| P0605816391    | 7398  | 58     | B07738    | 5057     |   |    | 3230096 | 613  | 1/06/2025     | 06:16 | Y   |

\*\*\* Trailer Inspection Completed \*\*\*

COPY

ONLY THE CUSTOMER IS PERMITTED  
TO BREAK THE TRAILER SEAL

DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*

\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: BUSKE WAREHOUSE SUGAR LAND BUS999WH SHIPPERS NO. 600420318\*  
1641 GILLINGHAM LANE PHONE 281-276-1359 FAX 281-240-8858  
EMAIL CROWN.FORTBEND@CROWNCORK.COM

SUGAR LAND, TX 77478

SHIP PLANT 60 DATE: 1/23/2025

BILL PLANT 60 TIME: 1619

CARRIER PHONE N/A

VEHICLE LENGTH 53 NUMBER 99432

\*\*\*\*\*

\* COLLECT \*

\*\*\*\*\*

To: TRICORBRAUN INC.  
- SEATTLE  
22615 83RD AVENUE SOUTH  
KENT, WA 98032

/C3333 SEAL# 0388092

FAX N/A

CARRIER NAME: CUSTOMER PICKUP

EMAIL

BOL NOTE: P.O. #PC40065310

| Order<br>No./Date | M.S. & Pack Description            | Rtn<br>Pal | Quantity | Item<br>Weight |
|-------------------|------------------------------------|------------|----------|----------------|
| 78-24586          | 3230096-613 160Z PLAIN ENERGY CANS | 25 F       | 126425   | 3625           |
| 0605816276        | 0605816277 0605816278 0605816280   |            |          | 0605816281     |
| 0605816358        | 0605816359 0605816360 0605816361   |            |          | 0605816362     |
| 0605816364        | 0605816365 0605816390 0605816391   |            |          | 0605816402     |
| 0605816403        | 0605816404 0605816405 0605816445   |            |          | 0605816446     |
| 0605816449        | 0605816463 0605816566 0605816567   |            |          | 0605816671     |

12/30/2024

QTY/PL 5057 EGR:B07738 SILVER BULLET DCB 160Z RUTHERFORD .95

Cust Rel: PC40065310

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0350

\*\*\*\*\* Totals \*\*\*\*\*

Release No: 0430450 \* Weight: 3625 Packages: 25

TMS: 4290839 \* Tare: 1625 Quantity: 126425

\* Gross: 5250 Arrival Date: 1/23/2025 Time: 2358

\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER

PER

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign  
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all  
other lawful charges. CROWN USA & Canada and Affiliates

PER

COPY DISTRIBUTION

ACCOUNTING

CARRIER

DELIVERY

CCC

DIG