



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/29/2025**INVOICE #:** R75010**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		217 Feld Ave, High Pt, NC 27263-1929 - 14725 Herriman Blvd, Noblesville, IN 46060			
		Freight Income	1	\$1,050.00	\$1,050.00

**TOTAL**

\$1,050.00

**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: (737) 257-0587

**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 #: 6233995****Date:** 1/28/2025**Equipment:** VAN**Total Miles:** 559**Tarp:****Sent From:**

**Posting Code:** DTM  
**Contact Name:** Ray  
**Contact Phone:** (737) 257-0587  
**Contact Email:** ray@bstteam.com

**References:**

**Customer Reference Number:**

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### Route Details

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#### Stop #1 Origin

**Target Window:** 01/28/2025 07:00 - 01/28/2025 16:00

**Location:** K I KRUEGER INTERNATIONAL

**Address:** 217 FELD AVE

**Address:** HIGH PT NC 27263-1929

**Contact:** FCFS

**Phone:** (336) 434-5011

**Directions:**

**Comment:** BOL# 502803338. REF# 573043, 560166

#### Stop #2 Unload

**Target Window:** 01/29/2025 08:30

**Location:** INTERIOR INSTALLATIONS

**Address:** 1400 BOLTONFIELD ST

**Address:** COLUMBUS OH 43228

**Contact:** MAIN

**Phone:** (614) 468-0135

**Directions:**

**Comment:** 8:30AM DEL APPT !!!

#### Stop #3 Destination

**Target Window:** 01/29/2025 10:30 - 01/29/2025 15:30

**Location:** BINFORD GROUP

**Address:** 14725 HERRIMAN BLVD

**Address:** NOBLESVILLE IN 46060

**Contact:** MAIN / FCFS 7:30 - 3:30

**Phone:** (317) 770-7300

**Directions:**

**Comment:**

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Any fees accrued by the customer will be passed along to the carrier.

Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Any fees accrued by the customer will be passed along to the carrier

Agreed Rate	
Description	Charge
Pay Capacity	\$1,050.00
	Total \$1,050.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	FURNITURE - FTL - NO TOUCH	1	4,226	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 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:  
<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:** ZIGI FREIGHT INC

**Signature**

**Contact:** PHIL VUKOVIC

**Phone:** (630) 485-7370

**Email:** phil@royal3inc.com

**KI****STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper:** **Ship Date** 1/28/25KI - Highpoint Inc  
217 Feld Avenue --

High Point, NC 272631929

United States

**KI Order#: 563960,573043****Consignee: Due Date: 01/31/25**BINFORD GROUP  
NORTHWESTERN SCHOOL CORP  
14725 HERRIMAN BLVDNOBLESVILLE IN 460604769  
UNITED STATES**Customer Ref#: Multi/See Consignee Instr.**Carrier: UCW LOGISTICS  
Pro#: Drop 2 Truckload  
BOL#: 000005028033382  
Ship Id: 502803338  
Trailer: H03238**Terms: FOB Orig. Prepaid**  
Send 3rd Party Freight Bill to  
Krueger International  
c/o CHRLTL  
14701 Charlson Road  
Suite 2100  
Eden Prairie, MN 55347**Commodity Description**

	<u>Loose Cartons</u>	<u>Skids</u>	<u>Weight</u>	<u>NMFC/ Class</u>
Chaise Lounges, Couches, Daybeds, Lounges, Loveseats,			2472	80865 250
Metal Brackets			64	81218 85
Freight above is contained in total handling units	38	0		
	<u>38</u>	<u>0</u>	<u>2536</u>	

**Consignee Special Instructions (Customer 29736)**KI Order#: 563960  
Customer Ref#: 101124-2  
Carrier Delivery Contact:  
Binford 317-770-7300**Consignee Special Instructions (Customer 38330)**KI Order#: 573043  
Customer Ref#: TKWLPL-KIDZ  
Carrier Delivery Contact:  
BINFORD GROUP 317-770-7300

RIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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KI - Highpoint Inc  
217 Feld Avenue --

High Point, NC 272631929

United States

KI Order#: 563960,573043

Consignee: Due Date: 01/31/25

BINFORD GROUP  
NORTHWESTERN SCHOOL CORP  
14725 HERRIMAN BLVD

NOBLESVILLE IN 460604769  
UNITED STATES

Customer Ref#: Multi/See Consignee Instr.

Carrier: UCW LOGISTICS  
Pro#: Drop 2 Truckload  
BOL#: 000005028033382  
Ship Id: 502803338  
Trailer: H03238

Terms: FOB Orig. Prepaid  
Send 3rd Party Freight Bill to  
Krueger International  
c/o CHRLTL  
14701 Charlson Road  
Suite 2100  
Eden Prairie, MN 55347

Comments:

For any problems on this delivery, please call KI account team at C.H. Robinson at 855-556-0003 or kiteam@chrobinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

**KI**

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper:**                      **Ship Date** 1/28/25

KI - Highpoint Inc  
217 Feld Avenue --  
  
High Point, NC 272631929  
  
United States  
**KI Order#: 560166**

**Carrier:** UCW LOGISTICS  
**Pro#:** Drop 3 Truckload  
**BOL#:** 000005028033383  
**Ship Id:** 502803338  
**Trailer:** H03238

**Consignee: Due Date: 02/03/25**

INTERIOR INSTLATIONS INC  
  
1400 BOLTONFIELD STREET  
  
COLUMBUS OH 43228  
UNITED STATES

**Terms: FOB Orig. Prepaid**  
Send 3rd Party Freight Bill to  
Krueger International  
c/o CHRLTL  
14701 Charlson Road  
Suite 2100  
Eden Prairie, MN 55347

**Customer Ref#: PO 708166**

<u>Commodity Description</u>	<u>Loose Cartons</u>	<u>Skids</u>	<u>Weight</u>	<u>NMFC/ Class</u>
Misc Office and Classroom Furniture, Wood, Steel, Plasti			350	FAK1 FAK
Chairs or Stools, NOI, other than folding or revolving			210	80580 S3 250
Chaise Lounges, Couches, Daybeds, Lounges, Loveseats,			1100	80865 250
Metal Brackets			30	81218 85
Freight above is contained in total handling units	35	0		
	<u>35</u>	<u>0</u>	<u>1690</u>	

Consignee Special Instructions (Customer 23143)

**CONTACT SCOTT MARTIN 24 HOURS BEFORE DELIVERY**

**AT 614-984-0989**

Scott  
Martin

1/29

RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:

Ship Date 1/28/25

KI - Highpoint Inc  
217 Feld Avenue --

High Point, NC 272631929

United States

KI Order#: 563960,573043

Consignee: Due Date: 01/31/25

BINFORD GROUP  
NORTHWESTERN SCHOOL CORP  
14725 HERRIMAN BLVD

NOBLESVILLE IN 460604769  
UNITED STATES

Customer Ref#: Multi/See Consignee Instr.

Carrier: UCW LOGISTICS  
Pro#: Drop 2 Truckload  
BOL#: 000005028033382  
Ship Id: 502803338  
Trailer: H03238

Terms: FOB Orig. Prepaid  
Send 3rd Party Freight Bill to  
Krueger International  
c/o CHRLTL  
14701 Charlson Road  
Suite 2100  
Eden Prairie, MN 55347

Proof Of Delivery

Receiving Date: \_\_\_\_\_

Receiving Time: \_\_\_\_\_

Driver In: \_\_\_\_\_

Driver Out: \_\_\_\_\_

Non Skidded Cartons Received: \_\_\_\_\_ of 38

Skids Received \_\_\_\_\_ of 0

Are any of the Cartons and/or Skids Damaged?: \_\_\_\_\_ Yes / No \_\_\_\_\_

Consignee Print Name: \_\_\_\_\_

Consignee Signature: \_\_\_\_\_

Receiving Instructions:

1. Inspect product immediately if package suggests that damage may have occurred.
2. Compare the number of ship units received to the number of ship units listed on the delivery receipt.
3. Sign the delivery receipt or BOL noting any damaged product or missing/short product.
4. Contact KI Customer Service at 800.454.9796

Master Bill Of Lading

TruckLoad # : 00001093725

Trailer # : H03238



Carrier : RBLT UCWL

Bill Of Lading	Pro#	Order#	Total Cartons	Total Skids	Total STC	Weight (Lbs)	Zip Code
000005028033382	Drop 2	563960	38			2536	460604769
000005028033382	Drop 2	573043	< < Included Above > >				
000005028033383	Drop 3	560166	35			1690	43228

Total Weight For Truckload, in Lbs.....

4226

Scott  
1/29 *[Signature]*

Carrier Signature/Pickup Date:

*[Signature]*

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High Point, NC 272631929

United States

KI Order#: 560166

Consignee: Due Date: 02/03/25

INTERIOR INSTLATTIONS INC

1400 BOLTONFIELD STREET

COLUMBUS OH 43228  
UNITED STATES

Customer Ref#: PO 708166

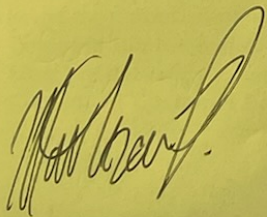
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Ship Date 1/28/25

KI - Highpoint Inc  
217 Feld Avenue --

High Point, NC 272631929

United States

KI Order#: 560166

Consignee: Due Date: 02/03/25

INTERIOR INSTLATTIONS INC

1400 BOLTONFIELD STREET

COLUMBUS OH 43228  
UNITED STATES

Customer Ref#: PO 708166

Carrier: UCW LOGISTICS  
Pro#: Drop 3 Truckload  
BOL#: 000005028033383  
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Terms: FOB Orig. Prepaid  
Send 3rd Party Freight Bill to  
Krueger International  
c/o CHRLTL  
14701 Charlson Road  
Suite 2100  
Eden Prairie, MN 55347

## Proof Of Delivery

Receiving Date:

\_\_\_\_\_

Receiving Time:

\_\_\_\_\_

Driver In:

\_\_\_\_\_

Driver Out:

\_\_\_\_\_

Non Skidded Cartons Received:

\_\_\_\_\_ of 35

Skids Received

\_\_\_\_\_ of 0

Are any of the Cartons and/or Skids Damaged?:

\_\_\_\_\_ Yes / No \_\_\_\_\_

Consignee Print Name:

\_\_\_\_\_

Consignee Signature:

\_\_\_\_\_

## Receiving Instructions:

1. Inspect product immediately if package suggests that damage may have occurred.
2. Compare the number of ship units received to the number of ship units listed on the delivery receipt.
3. Sign the delivery receipt or BOL noting any damaged product or missing/short product.
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