



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/01/2025**INVOICE #:** B75160**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		692 Us Hwy 212 W, Colony, WY 82710 - 3024 Highway 743, Opelousa, LA 70570-0578			
		Freight Income	1	\$2,700.00	\$2,700.00

**TOTAL**

\$2,700.00

**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: (610) 440-1775

**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 # 5717255**
**EL # EL4924759**
**Date** 01/29/2025 09:39

**Carrier** Riki Transportation Inc

**Equipment** 48VN 53VN

**Total Miles** 1,440

**Services**

#### Sent From

**Posting Code:** ATZ

**Agency Name:** Farinhas Logistics - ATZ

**Contact Name:** Jorge Farinhas

**Contact Phone:** (610) 440-1775

**Contact Email:** trucks0221@live.com

#### References

**Customer Reference Number** 2519918

**Team** false

### Route Details

#### Stop #1 pickup -

**Appointment:** -

**Target Window:** 01/30/2025 06:00 - 01/30/2025 23:00

**Location** American Colloid

**Address** 692 Us Hwy 212 W

**Address** Colony, WY 82710

**Contact** **Phone** 6058927082

**Comment** pickup # 50417302

**Item** CONSUMER GOODS OR APPLIANCES **Qty** 1.0 **Wgt** 43,135

#### Stop #2 drop -

**Appointment:** -

**Target Window:** 02/01/2025 09:00 - 02/01/2025 09:00

**Location** Wal Mart Dc 6048R Regular

**Address** 3024 Highway 743

**Address** Opelousas, LA 70570-0578

**Contact** **Phone**
**Comment** delivery # 31487956

**Item** CONSUMER GOODS OR APPLIANCES **Qty** 1.0 **Wgt** 43,135

#### Notes

Please advise when driver arrives  
&  
departs shipping & receiving locations. Failure to  
communicate  
arrival & departure can result in a \$250 fine.  
Email / text or call 484-664-8678  
trucks0221@live.com

### Agreed Rate

**Description**
**Charge**
**Freight Bill # 5717255**

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Pay Capacity	\$2,700.00
	<b>Total</b> \$2,700.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	1	43,135	0.0			

### 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:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<a href="tel:866-321-PLUS(7587)">Call 866-321-PLUS (7587) to learn how to get paid in 2 days</a>	

### 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 <b>ID</b> CP197920 <b>MC</b> 86875 <b>DOT</b> 3119062 <b>Phone</b> 708-303-5150 <b>Email</b> steve@rtbrz.com	<b>Signature</b>
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Shippers No : 50417302 Delivery No : 33412376 Previous Page

Straight Bill of Lading - Original Loader: CHOCKI Time In : 01/30/25-11:59:17 Time Out : 01/30/25-14:31:34

Carrier : BRZ

AMERICAN COLLOID COMPANY  
2870 FORBS AVENUE  
HOFFMAN ESTATES IL 60192

DC 6048	DATE: 2/25
PO#	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TLR#	O
TOT CS REC	S
TOT PLTS	D
TOTAL CASES REJECTED R	
REASON	
REC#	
REC'D BY:	<i>[Signature]</i>
DRV HELPED UNLOAD: Y	N

CONSIGNEE TO :  
WAL-MART DC 6048R REG  
3024 HWY 743

Ship Date : 01/30/2025 Via : TRUCK  
FOB : Shipping Point

OPELOUSAS LA 70570

Phone :

Trailer Type :

Driver Phone Number : 5204999166

Sold To : 222735 Ship To : 222759  
Consigned PO : 5032081426  
Truck # : 600 Trailer # : 244735 /

Shipping Plant : AMERICAN COLLOID COMPANY CC1  
692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711  
Product Lots : Seal # : 01185204 Container/Pro # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments : MABD 2/1  
Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
100.0000 CS	100.0000 CS		SPECIAL KITTY FF 14# 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	4650.7500
840.0000 CS	840.0000 CS		SPECIAL KITTY MC 40X 60/PAL 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	36648.8640
48.0000 CS	48.0000 CS		VL CLEAN HYGIENE, 18 LB BAG (36# CASE)	1790.4000
16.0000 EA	16.0000 EA		PALLET, SF 40X48 CHEP	0.0000
1.0000 EA	1.0000 EA		PALLET, DF 40X48	0.0000
Gross: 43090 Tare: 0 Shipped Qty: 988				Total Net Weight: 43090

Subject to section 7 of conditions, if this shipment is to be prepaid, delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

If the charges are to be prepaid, write or stamp here, "Prepaid."  
**PREPAID**  
Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

AMERICAN COLLOID COMPANY

Mark with an 'X' to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this bill of lading, the properly described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, able motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per

Placards Required? Yes / No Supplied? Yes / No





Equip ID	244735	Status	AP
Equip Arrival	02/01/25 09:11	Temp1	
Carrier	AIOE	Temp2	
Seal	01185204	Temp3	
Reseal		Fuel Lvl	
DoorZone	6048 327	Dept	SSTK
Del Date	02/01/25 09:00	Type	53

I have read and understand the posted copy of WalMarts  
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 31487956

DC 6048

# Trailer Control Record

DC#: 6048

TCR: 8f953985-9fb1-4c6a-b540-932e4840befc

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244735	AIOE	31487956	02/01/2025 09:00	02/01/2025 09:11:37

Arrival Information	Intact: Y
Inbound Seal #: 01185204	Sealed at Gate: N
AP Associate: rboutte	Current Seal #: 01185204
Comments:	Load ID#: 220897986

Delivery	Total: 988
Cases: SSTK 988	

Receiving Dock	Assigned by: mdb00e5	Closed by: rricha9
Door #: 327	Unload Start Time: 02/01/2025 09:28:02	Unload End Time: 02/01/2025 10:48:28
Unloader: mdb00e5	Paperwork Available at Window: 02/01/2025 11:01	
Driver Arrival at Window: 02/01/2025 09:28		

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Driver Unload:	Return Contents:
Commodity: SSTK	Description:
Tractor #: 600	Reason:

Seal Information	Sealed By: rricha9	Receiving Office
Seal Number: 01185204		Trailer Resealed By: rricha9

Outbound Information	D/T:	Outbound Seal #:
AP Associate:		

Door Change Log	Event	User
Timestamp	Move completed to door 6048 - 327	gpetiot
02/01/2025 10:53:50		