



INVOICE

BILL TO:

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

INVOICE DATE: 02/10/2025**INVOICE #:** B76054**TERMS:** NET 30**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		435 E Anderson Rd, Houston, TX 77047, USA - 6110 W Marginal Wy SW Bldg 22, Seattle, WA 98106, USA			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL

\$4,800.00

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:(984) 201-2751

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 #: 8792069**Date:** 2/4/2025**Equipment:** 53VN**Total Miles:** 2,274**Tarp:****Sent From:**

Posting Code: UFC
Contact Name: George
Contact Phone: (984) 201-2751
Contact Email: george@landstarfan.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 02/04/2025 15:00 - 02/04/2025 15:00

Location: ECONOMY POLYMERS

Address: 435 E ANDERSON RD

Address: HOUSTON TX 77047

Contact:

Phone: (800) 231-2066

Directions:

PU BY APPOINTMENT ONLY

DRY VAN ONLY, NO REEFER

EMPTY SCALE TICKET REQUIRES BEFORE LOADING

PPE REQUIRED

Comment:

PU# 005126 (45,000 LBS)

PU/DEL INFO IS ON THE BOL (WILL SEND ADDITIONALLY) - PLEASE SHARE IT WITH YOUR DRIVER, PLEASE USE IT AT BOTH LOCATIONS RECEIVER MAY REFUSE THE TRUCK WITHOUT THE BOL, IT MUST BE USED AS POD FOR BILLING TO GET PAID. SHIPPER SHOULD HAVE THE PRINTED COPY FOR THE DRIVER.

THIS RATE CONFIRMATION MUST NOT BE USED EITHER AT THE SHIPPER OR RECEIVER AS BOL OR ANY OTHER WAY. IF YOU NEED BOL, PLEASE REACH OUT TO ME OR YOUR DISPATCHER

Stop #2 Destination

Target Window: 02/07/2025 10:00 - 02/07/2025 10:00

Location: ALASKA MARINE LINES

Address: 6110 W MARGINAL WAY SW

Address: SEATTLE WA 98106

Contact:

Phone:

Directions:

Comment: AML BOOKING# PE296

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

Any lumpers/unloading/ detention must be reported immediately to be payed. Lumpers/unloading not reported within 4 hours won't be paid.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery.

Failure to do so will result in a \$150 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 fine up to \$2000.

Unloading must be reported within 6 hrs

POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.

Agreed Rate	
Description	Charge
Pay Capacity	\$4,800.00
	Total \$4,800.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		45,000	C	

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: RIKI TRANSPORTATION INC

Contact: STEVE TATUM

Phone: (708) 303-5150

Email: steve@rtbrz.com

Signature

Steve Tatum 02/04/2025



Non-Negotiable Bill of Lading

4573786



Services Description

DDL

(LTIA)

PO Box 34026
Seattle, WA 98124-1026

www.lynden.com/lia

Date of BOL 03 FEB 2025	Voyage/Route	Bkng/Cont/Quote No NXC39	Origin SGO	Destination PBY	Equipment No. LRGR10	Seal No.	Beyond Carrier
Shipper ECONOMY.54 ECONOMY POLYMERS 435 E ANDERSON RD HOUSTON, TX 77047 800-231-2066		Consignee HALLIBU.1051 HALLIBURTON 2805 SPINE ROAD PRUDHOE BAY, AK 99734 907 670-5882		Bill-To HALLIBU.233 HALLIBURTON ENERGY SERVICES 6900 ARCTIC BLVD ANCHORAGE, AK 99518-2146 ANITHA ILANGO VAN 907 344-2929			

All services performed hereunder shall be subject to all conditions not prohibited by law, herein contained, including the terms and conditions on the back or second page hereof, which are hereby agreed to by the Shipper.

Qty.	Pack Type	HM	Description	L	W	H	Weight in Pounds**
			PTI INBOUND CHARGES				
			BL OR# 005126				
			REF NXC39				
			BL BKG# PE296				
			PO 4517892372				
			BARGE ROUTING - DOUBLE STACKED IN 20 CONTAINER				
1	TL		WG-36 20PLT OF BULK BAG MATERIALS NON HAZ	240	96	96	45000
			AML BOOKING# PE296				
			INBOUND CARRIER DELIVER TO: ALASKA MARINE LINES 6110 W MARGINAL WAY SW - SEATTLE, WA				
			98106 (800) 950-4265				
			AML CCB# 10082537 AML PRO# 1654066				
1			ALASKA LABOR MARKET SURCHARGE				
1	EAQTY		Delivery - Deadhorse, AK 27/28				
			Rated as 1 EAQTY				
7000	CWT		Over-Weight: 20 Exceeding 38,000 Pounds				
1	EAQTY		Terminal Charge - Dry/Non-Temp				
			Rated as 1 EAQTY				
1	EAQTY		Transfer - 20C				
			Rated as 1 EAQTY				
1			Fuel Surcharge - Inland 17.5%				
1			Fuel Surcharge - Water, Barge 20.5%				

Load Type: T

Service: 1



** Subject to correction

Continued on 2 more pages

Received \$ _____ Circle One: Cash / MC / Visa / Check # _____

Total Units
1

Total Weight
in Pounds**
45,000

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 Department of Transportation (49 CFR 172.204). Shipper agrees that the custody and carriage of Goods identified shall be subject to the terms and conditions on the reverse (or page 2) as well as Carrier's tariff, which may be reviewed at: www.lynden.com/terms-and-conditions.

Date/Time Received

Origin	Date	Time In	Time Out	Destination	Date	Time In	Time Out
Handwritten Signature				Handwritten Signature			
Shipper Signature				Shipper Company			
Carrier Signature				Carrier Company			

Received in good order, count and condition unless otherwise noted above.



Non-Negotiable Bill of Lading

4573786



Qty. Pack Type HM Description

L W H Weight in Pounds**

Declared Value:

Unless otherwise provided herein or unless agreed to in advance between Carrier and Shipper, Carrier's liability will be limited as provided in §13 c. on the back (or page 2) of this Bill of Lading and at www.lynden.com/terms-and-conditions.

DECLARED VALUE: _____ \$ _____ per _____

Release Value:

It is understood and agreed that all household goods/personal effects and used articles of any nature tendered, Carrier's liability will be limited to a release value of 10 cents per lb unless otherwise specified, but in no event will exceed \$5.00/lb.

INITIAL _____ RELEASE VALUE NOT TO EXCEED: _____ PER LB

Continued on 1 more page

Total Units
1

Total Weight
in Pounds **
45,000

Issued 20plrs

