



INVOICE

BILL TO:

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

INVOICE DATE: 02/11/2025**INVOICE #:** R76243**TERMS:** NET 30**DUE DATE:** 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		21700 Galway Ln, Lakeville, MN 55044, USA - 18560 Dix Toledo Hwy, Brownstown, MI 48193			
		Freight Income	1	\$1,500.00	\$1,500.00
		Detention	1	\$200.00	\$200.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/10/2025	Direct Deposit	726044	02/10/2025	726044	\$1,500.00

TOTAL
\$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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(984) 201-2751 X272

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 #: 8989132**Date:** 2/5/2025**Equipment:** VAN**Total Miles:** 665**Tarp:****Sent From:**

Posting Code: UFC
Contact Name: Dennis
Contact Phone: (984) 201-2751 X272
Contact Email: dennis@afc-team.com

References:**Customer Reference Number:**

Route Details

Stop #1 Origin**Target Window:** 02/06/2025 08:00 - 02/06/2025 15:00**Location:** SWEET HARVEST FOODS**Address:** 21601 Galway Ln**Address:** LAKEVILLE MN 55044**Contact:****Phone:****Directions:****Comment:**

PO# 9632584306Load requires e-tracks & 6-7 ratchet straps***If the driver makes any stops between pickup and delivery, or leaves the truck and trailer for any reason, the trailer must be parked in a secure location***DO NOT DOUBLE STACK***The pickup and delivery information in the rate confirmation is strict and cannot be missed. Before departing the shipper's dock, kindly double-check that you have all of the BOLs to the related Pickup/PO#s as indicated in the rate confirmation. To consider a completed POD, each BOL must either carry the receiver's stamp with receiver information or a clear receiver print name and signature with date of receipt. Kindly ensure you have that before leaving the receiver's location.**

Stop #2 Destination**Target Window:** 02/07/2025 09:30 - 02/07/2025 09:30**Location:** SAMS #6596**Address:** 18650 Dix Toledo Hwy**Address:** BROWNSTOWN MI 48193**Contact:****Phone:****Directions:****Comment:** *Strict Delivery Appt: Friday, 2/7 At 9:30am Appt #83802771**Important: Penalty of \$300 per day for late delivery**

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

Detention must be reported if the truck is not being loaded/offloaded within 1.5 hours after check in. Otherwise no detention compensation will be paid.

Charge for late pick up and/ or delivery may apply.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.

The driver must be on macropoint tracking. 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 within 24 hrs, failure to do so will result in a fine \$150.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,500.00
	Total \$1,500.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	24	34,320	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
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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

Contact: PHIL VUKOVIC

Phone: (630) 485-7370

Email: phil@royal3inc.com

Signature

Bill Carson

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Contact Email: dennis@afc-team.com

References:

Customer Reference Number:

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Location: SWEET HARVEST FOODS

Address: 21601 Galway Ln

Address: LAKEVILLE MN 55044

Contact:

Phone:

Directions:

Comment:

PO# 9632584306Load requires e-tracks & 6-7 ratchet straps***If the driver makes any stops between pickup and delivery, or leaves the truck and trailer for any reason, the trailer must be parked in a secure location***DO NOT DOUBLE STACK***The pickup and delivery information in the rate confirmation is strict and cannot be missed. Before departing the shipper's dock, kindly double-check that you have all of the BOLs to the related Pickup/PO#s as indicated in the rate confirmation. To consider a completed POD, each BOL must either carry the receiver's stamp with receiver information or a clear receiver print name and signature with date of receipt. Kindly ensure you have that before leaving the receiver's location.**

Stop #2 Destination

Target Window: 02/07/2025 09:30 - 02/07/2025 09:30

Location: SAMS #6596

Address: 18650 Dix Toledo Hwy

Address: BROWNSTOWN MI 48193

Contact:

Phone:

Directions:

Comment: *Strict Delivery Appt: Friday, 2/7 At 9:30am Appt #83802771**Important: Penalty of \$300 per day for late delivery**

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**Thank you for doing business with Landstar.
To confirm please accept using the link in the tender email.**

Carrier: ROYAL3 INC

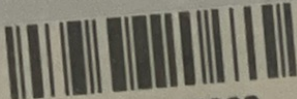
Contact: PHIL VUKOVIC

Phone: (630) 485-7370

Email: phil@royal3inc.com

Signature

Bill Carson



Equip ID: 94932

Equip Arrival: 02/07/25 14:20

Carrier: RKWS

Seal:

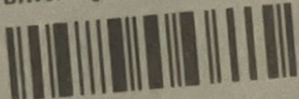
Reseal:

Door/Zone: APPOINTMENT

Del Date: 02/08/25 05:00

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83828092

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53

DC:

6596

980 946

0633

81

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Date : 02/03/2025
Required Date : 02/07/2025

Carrier : Rockwall Services Inc

Order # : SO085852

PRO # :

TRAILER :

SEAL # : 15444266

PO # : 9632584306

BOL # : BOL069789

SHIPPER (ORIGIN)

Sweet Harvest Foods
21601 Galway Lane
Lakeville, MN 55044
Phone No: 507-512-6196

CONSIGNEE (DESTINATION)

Sams DC6596 Brownstown MI
18650 Dix Toledo Hwy
BROWNSTOWN, MI 48193

NO. PALLETS	NO. PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC	CLASS OR RATE	WEIGHT
8	32	F982 NATURENATE ORG HNY 40 OZ	73260-9	60	6,480
16	960	F990 MM PURE HONEY 48 OZ.	73260-9	60	26,880
24	992	Totals Pallet Weight			960
Total Weight (lbs)					34,320

Freight charges are
PREPAID unless ☐ Check box if
marked collect. charges are collect.

Delivery # : S22DEL09764

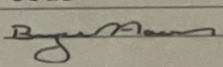
**** "DO NOT DOUBLE STACK!" ****

Delivery Notes :

** POs must be keyed by 4:00 pm Central Time the day after order generation **

www.retailink.wal-mart.com

**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.**

SHIPPER COMPANY NAME : Sweet Harvest Foods		CARRIER : Rockwall Services Inc	
SHIPPED & INSPECTED BY : 	DATE :	CARRIER SIGNATURE :	DATE :

Cheg IN - 5:30 AM
cheg out - 5:00 PM

Sam's DC 6596
Receiver# <u>64373</u> TRL# <u>94932</u>
PO# <u>9632584306</u> JS <u>24</u>
Total Received <u>992</u> = <u>11232</u>
Over _____ Short _____
Damage Kept _____ ROC Damage _____
Rec'd By <u>DR</u> Date <u>02/7</u>