



INVOICE

BILL TO:

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

INVOICE DATE: 02/13/2025**INVOICE #:** B76924**TERMS:** NET 30**DUE DATE:** 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		2530 Westcott Blvd, Knoxville, TN 37931 - 1300 38th St N, Fargo, ND 58102			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL

\$2,150.00

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:(929) 419-1325 X466

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 #: 8041701**Date:** 2/10/2025**Equipment:** 53VN**Total Miles:** 1,166**Tarp:****Sent From:**

Posting Code: BBK
Contact Name: Alex
Contact Phone: (929) 419-1325 X466
Contact Email: alex@bbkagent.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 02/11/2025 11:00 - 02/11/2025 17:00

Location: Westcott

Address: 2530 Westcott Blvd

Address: KNOXVILLE TN 37931

Contact:

Phone:

Directions:

Comment: Call ph#929-588-8509 once arrive to PU! Driver No Touch. Driver must send a copy/photo of the BOL and take a picture of the freight BEFORE leaving the facility. Dedicated truckload! Driver must accept tracking !

Stop #2 Destination

Target Window: 02/13/2025 04:00 - 02/13/2025 05:00

Location: Cole Paper

Address: 1300 38th St N

Address: FARGO ND 58102

Contact:

Phone:

Directions:

Comment: Call ph#929-588-8509 once arrive to DEL ! Dedicated truckload! Driver No Touch. POD must be sent right after delivery! Early/late pickup/delivery drivers - deduction from 30% to 50%

Notes

Contact LANDSTAR rep before going into detention, get documents showing Date/time IN and Date/Time OUT. Detention/layover won't be paid until/unless end customer approves/provides payment. Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%. Driver must accept macro point before arriving at the shipper, failure to do could result in a \$250 rate deduction (please call 855-755-4400 x 1 then hang up, it's free). No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't accept macro point. Carrier is required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in a \$250 fine/up to 50% of agreed rate). Afterhours and weekends call 929-419-1325 or 800-241-0263. If this rate confirmation represents a full truckload, the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR immediately to avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight charges. POD must be emailed or faxed to the Agency within 24 hours of delivery, failure to do so will result in 25% fine. If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% fine. Signing this rate confirmation or picking up this load declares acceptance of all conditions listed on this rate confirmation.

Agreed Rate	
Description	Charge
Pay Capacity	\$2,150.00
	Total \$2,150.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		22,500	C	L: 48', ,

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 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:
<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



Bill of lading

Date: 2/11/2025

Page 1

Ship From

Name Hospeco Brands Group
Street 2530 Westcott Blvd
City/State/ZIP Knoxville, TN, 37931, USA
SID# SHP000839721 - SL005397141

Bill of Lading Number: BL000839727



BL000839727

Ship To

Name COLE PAPERS INC (FARGO)
Street 1300 38th St N
City/State/ZIP Fargo, ND, 58102-2802, USA
CID#

Carrier Name: HJBT

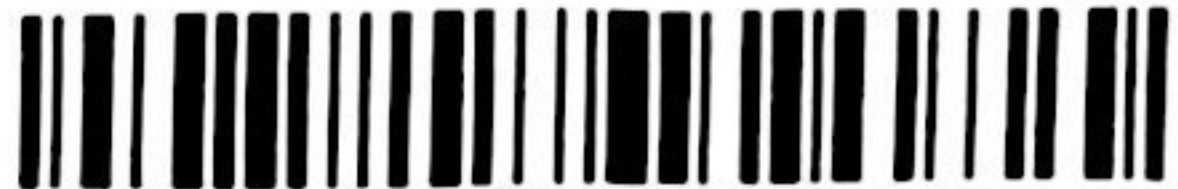
Trailer number
Serial number(s)

9100583

SCAC: HJBT
Pro number: 47271410LN

Third Party Freight Charges Bill to

Name Tranzonic c/o Transportation Insight
Street PO Box 23000
City/State/ZIP Hickory NC, 28603-0230, USA



47271410LN

Special Instructions

DO NOT SHIP MAGNUM
LTL DELIVERIES TO ALL COLE PAPERS INC. -
Physical Inspection and Signature Required Upon Delivery!

**INSPECTION & SIGNATURE NOT REQUIRED WITH UPS
DELIVERIES**

LTL DELIVERIES TO ALL COLE PAPERS INC -
*Physical Inspection and Signature Required Upon Delivery!

**INSPECTION & SIGNATURE NOT REQUIRED WITH UPS
DELIVERIES**

Terms And Conditions *Must call 701-282-5331 for general items, call
701-499-2246 for fine paper to schedule a delivery appointment between
the hours of 5 A M - 11 A M

*Packing slips required for delivery Email to
RNorgaard@colepapers.com for general items

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☒ Collect ☐ 3rd Party ☐

Signature John Jett

Date 2/13/25

Time In _____ Time Out 5:22am

☐ Master bill of lading with attached underlying bills of lading

Pallet Count

Signed for 602 pallets.

Customer Order Information

Customer Order Number	Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
	6	240.00	Y N	
17293	499	5,782.75	(Y) N	
			Y N	
Grand Total	505	6,022.75		

Carrier Information

Handling Unit	Package					LTL Only
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 350
						NMFC Class

SEE ATTACHED SUPPLEMENT PAGE

6 505 6,022.75 Grand Total

Date: 2/11/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: BL000839727

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

For any day to day issues of OS&D concerns, please contact
logistics@tranzonic.com

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

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

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Information

Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC Class
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.							
6	Pallet						
		27		323.25		Plastic Articles, density in lbs/cuft of: 12 but < 15, In box	156600S8 85
		315		3,942.75		Plastic Articles, density in lbs/cuft of: 15 but < 22.5, In b	156600S9 70
		2		7.00		Plumbers' Goods	158880S3 250
		20		148.00		Toilet Preparations or Personal Care Products, NOI, in boxes	59420 85
		105		1,113.00		Plastic Articles, density in lbs/cuft of: 10 but < 12, In box	156600S7 92.5
		16		59.20		Plumbers' Goods	158880S6 100
		13		168.35		Cloth, Fabric, Dry Goods or Textiles in boxes or bales/rolls	49260S9 70
		1		21.20		Pads or Padding, NOI	149265S5 125
		6		240.00		Pallets, shipping, molded wood fiber or wood particles	150345 70