



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/17/2025**INVOICE #:** B77368**TERMS:** NET 30**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		557 Industry Rd, St Thomas, ND 58276, USA - 107 Tom Starling Rd, Fayetteville, NC 28306			
		Freight Income	1	\$3,900.00	\$3,900.00

**TOTAL**

\$3,900.00

**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:(682) 302-8080

**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 #: 1801895****Date:** 2/13/2025**Equipment:** VAN**Total Miles:** 1,575**Tarp:****Sent From:**

**Posting Code:** MMG  
**Contact Name:** Max  
**Contact Phone:** (682) 302-8080  
**Contact Email:** max@mmgtrans.com

**References:**

**Customer Reference Number:**

---

### Route Details

---

#### Stop #1 Origin

**Target Window:** 02/14/2025 08:00 - 02/14/2025 14:00

**Location:** ADM Edible Bean St Thomas

**Address:** 557 Industrial Road

**Address:** ST THOMAS ND 58276

**Contact:**

**Phone:**

**Directions:**

**Comment:** DRIVER MUST ACCEPT LBOARD TRACKING TO GET A PU#

#### Stop #2 Destination

**Target Window:** 02/17/2025 08:00 - 02/17/2025 14:00

**Location:** WE PACK LOGISTICS

**Address:** 107 TOM STARLING RD

**Address:** FAYETTEVILLE NC 28306

**Contact:**

**Phone:**

**Directions:**

**Comment:** DELIVERY #4506728644

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am 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. LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 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.

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. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

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

Agreed Rate	
Description	Charge
Pay Capacity	\$3,900.00
	Total \$3,900.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	20 PALLETS navy bean	20	44,000	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:		
<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
	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:** BRZ

**Contact:** STEVE TATUM

**Phone:** (708) 303-5150

**Email:** [steve@rtbrz.com](mailto:steve@rtbrz.com)

**Signature**

*Smith Dabic*



## BILL OF LADING

Co2067 SI St Thomas 557 Industrial Rd  
557 INDUSTRIAL RD  
ST THOMAS ND 58276  
United States of America  
t(701 ) 2576721  
ADM.COM

Bill of Lading No : 412584

Delivery Date : 02/18/2025

SCAC Code: MTLE

Sold To : CAMPBELL SOUP SUPPLY  
CO LLC  
PO Box 9193  
Canton MA 020219193  
United States of America

Truck Number : 608/P1194369 IL

Sales Order Number: 17477361SO  
(Customer Ref. No)

Export Brokers:

US/MX:

MX:

CA:

ADM Order No: 72740

(Carrier Ref. No.)

Customer PO : 4506728644

Loading Date: 02/14/2025

Freight Terms : PPD

Ship To /  
Consignee: WE PACK LOGISTICS  
107 TOM STARLING RD  
FAYETTEVILLE NC 283069531  
United States of America

Ship From /  
Loading At: Co2067 SI St Thomas 557  
Industrial Rd  
557 INDUSTRIAL RD  
ST THOMAS ND 58276  
United States of America

Trailer/Container: W97039/454507Z ME

Vessel Number:

Voyage Number:

Cut Off Date:

Seal Number : ADM 242621

Pallets :

Item Number	Item Description	Customer Item Number	LOT Number	No Shipping Package	Net Weight	Gross Weight	Comment
201001-T3	NAVY BEAN CANNER GRADE 2200 LB TOTE	903000031327	20103503452	44000.0000 LB	44000.0000 LB	44000.0000 LB	
Total				44000.0000	44000.0000 LB	44000.0000 LB	

TOTAL WEIGHT OF LOADED TRUCK  
LESS TRUCK, FUEL, CONTAINER  
PLUS TARE WEIGHT OF CONTAINER  
TOTAL WEIGHT

### Comments

### Terms and Conditions

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  
Buyer waives all claims unless made in writing and delivered to Seller within ten days after receipt of goods. Seller assumes no liability for consequential damages, and Seller's liability for damages of any kind shall in no event exceed the purchase price of the particular shipment with respect to which a claim is made.

Shipper(Consignor):ADM Edible Bean Specialties

By: Valerie Bigwood

Carrier: MODE TRANSPORTATION

By: [Signature]

