



INVOICE

BILL TO:

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

INVOICE DATE: 02/18/2025**INVOICE #:** B77773**TERMS:** NET 30**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		7801 South Jackson Road, Pharr, TX 78577 - 7209 Jenny Lind Rd, Fort Smith, AR 72908, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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**

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(501) 214-5042

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 #: 1577236**Date:** 2/17/2025**Equipment:** VAN**Total Miles:** 758**Tarp:****Sent From:**

Posting Code: LTL
Contact Name: Amy
Contact Phone: (501) 214-5042
Contact Email: amy.ledbetter@landstarmail.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 02/17/2025 08:00 - 02/17/2025 15:30

Location: REVCOR

Address: 7801 South Jackson Road

Address: PHARR TX 78577

Contact:

Phone:

Directions:

Comment: PICKUP NUMBER: 161918

Stop #2 Destination

Target Window: 02/18/2025 08:00 - 02/18/2025 13:00

Location: RHEEM MANUFACTURING A/C % AWI

Address: (ARKANSAS WAREHOUSE INC) 7209 JENNY LIND RD

Address: FT SMITH AR 72908-7751

Contact:

Phone: (479) 648-3378

Directions:

Comment: the delivery address is 7209 Jenny Lind Ave rate could be reduced if service is not met.

Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$1,700.00
	Total
	\$1,700.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	1	10,000	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: BRZ

Contact: STEVE TATUM

Phone: (708) 303-5150

Email: steve@rtbrz.com

Signature

BR77W 99931



STRAIGHT BILL OF LADING
Original - Not Negotiable

The property described herein is being transported by air carrier, except as noted (contents and conditions of contents unknown), marked, consigned and destined as indicated to the order of the shipper, and the shipper warrants that the property is being transported in accordance with the applicable provisions of the applicable laws and regulations. The shipper warrants that the property is being transported in accordance with the applicable provisions of the applicable laws and regulations. The shipper warrants that the property is being transported in accordance with the applicable provisions of the applicable laws and regulations.

BOL No: 161918
Date: 2/14/25
Carrier:
Shipper:
REVCOR Distribution Center (RDC)
7001 South Jackson Road
Phar, TX 76577

Consignment Note No: 161918
PRO No:
Airway Bill No:
Consignee:
RHEEM MFG CO WAREHOUSE CWI
7209 Jenny Lind Ave
FORT SMITH AR 72908

☐

Freight charges are collect unless marked prepaid
Check Box if prepaid

Terms: Third Party Bill Freight
Rheem Mfg. Co CT Logistics
Accts. Payable Dept.
12487 Plaza Dr.
Cleveland, OH 44130-1084

Place Of Destination:
Consignee Reference:

Handling Unit Qty	Handling Unit Description	Type of Goods	Weight
23	General Pallet	Fan Blades W/hubs 127260 Class 85	5,760
23	TOTALS		5,760

Order # L163628
PO# 30102667

***** IMPORTANT NOTICE *****
** For your own protection -
** Examine Content upon receipt for damage. If there is any sign of damage, make notation on BOL and request inspection by the carrier.
** If damage can not be detected until the package(s) is/are opened call the carrier and get a cancelled bad order report.
** Claims for damage, visible or concealed, must first be filed by Consignee. Consignee can not assume responsibility for loss or breakage in transit.

SHIPPER	CARRIER	DATE (MM/DD/YY) and TIME (HH/MM)
	PER	

MO8147

RECEIVED
FEB 18 2027

ARKANSAS WAREHOUSE

Mr Charles Lewis