



INVOICE

BILL TO:

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

INVOICE DATE: 02/24/2025**INVOICE #:** B78520**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		640 Clark Station Rd, Sparks, NV 89434-6610 - 4113 W Industrial Ave, Midland, TX 79703-7704			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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**



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (708) 790-1041

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 <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 2763386****EL # EL5159273****Date** 02/19/2025 16:33**Carrier** BRZ**Equipment** VAN
Total Miles 1,428
Services**Sent From**Posting Code: **JAO****Agency Name:** Transport Marketing Cnslts Inc - **JAS**

Contact Name: Billt Zureikat

Contact Phone: (708) 790-1041

Contact Email: billy.zureikat@landstarmail.com

References

Customer Reference Number CPON0008367

Team false

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 02/21/2025 13:00 - 02/21/2025 13:00**Location** **Clark Plant****Address** **640 Clark Station Rd****Address** **Sparks, NV 89434-6610****Contact** **Phone****Comment** CPON0008367

P/U# 1596162

Item CHEMICALS (NON-HAZ/REGULATED) **Qty** 0.0 **Wgt** 44,000**Stop #2 drop -****Appointment:** -**Target Window:** 02/24/2025 08:00 - 02/24/2025 15:00**Location** **Select Chemistry LLC****Address** **4113 W Industrial Ave****Address** **Midland, TX 79703-7704****Contact** **Phone** 4326978171**Comment****Item** CHEMICALS (NON-HAZ/REGULATED) **Qty** 0.0 **Wgt** 44,000**Notes**

Hello
Here is your trip info

CPON0008367
P/U# 1596162

I will update your delivery appt time for Monday! Thanks!
Contact Information: Billt Zureikat (708) 790-1041

Agreed Rate	
Description	Charge
Pay Capacity	\$3,000.00
	Total \$3,000.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CHEM		CHEMICALS (NON-HAZ/REGULATED)	0	44,000	70.0			

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 or EL#.
- 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:
<http://transfloexpress.com/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 ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email steve@rtbrz.com	Signature
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Bill of Lading - ORIGINAL - Not Negotiable

Seller:
CLARK DIRECT 640 CLARK STATION ROAD SPARKS NV 89437
Consigned to: 20013734
BEP MIDLAND 4113 W INDUSTRIAL AVE MIDLAND TX 79703-7704

Luis Roman
2-24-25
Received in Full

Bill of Lading No.:	10024557
Bill of Lading Date:	02/21/2025
Order No.:	1596162 SI
Customer PO No.:	BL297396
Origin of Goods:	United States
Domestic Carrier:	CUSTOMER PREFERRED CARRIER
Domestic Freight Terms:	Freight Collect
EXPORT SHIPPING	
Ocean Carrier:	
Booking No:	
Loading Port:	
Last Load Date:	
Vessel:	
Doc Cut Off Date:	
Verified Gross Mass:	

Ship Date	Product Description	LOT Numbers	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales UOM	Gross Weight	Tare Weight	Net Weight
2/21/2025	PALLETS		BRZ #W94931			2.000	22.000 EA		682.000 LB	682.000 LB	
	MN53 50 506 39PW	B17B25-3	BRZ #W94931	33422424		1.000	858.000 BG		43,543.500 LB	643.500 LB	42,900.000 LB
	Sample Type: NONE REQUIRED										
						Totals:			44,225.500 LB	1,325.500 LB	42,900.000 LB

IMPORTANT NOTICE: It is the carrier's responsibility to arrange for payment of freight for this shipment. If freight terms are collect, the carrier has no recourse on the consignee.

Truck weight after loading shall not exceed the maximum gross vehicle weight permitted by law. It is the responsibility of the truck driver to ensure that their truck is not overloaded. EPM expressly disclaims any liability for any damages, costs (including attorney's fees), fines or any other type of assessment imposed against any truck driver or trucking company because of an overweight truck or an altered overweight truck.

WARNING: THIS IS A DANGEROUS CRYSTALLINE SILICA (C.A.S. # 7612-92-5) WHICH CAN BE HAZARDOUS, BREATHING CRYSTALLINE SILICA (C.A.S. # 7612-92-5) DUST CAN CAUSE OCCUPATIONAL LUNG DISEASE, SILICOSIS, CRYSTALLINE SILICA MAY CAUSE CANCER AND SCLERODERMA. FOLLOW OSHA HEALTH STANDARDS FOR CRYSTALLINE SILICA (C.A.S. # 7612-92-5) DUST. WARN YOUR EMPLOYEES AND YOUR CUSTOMERS IN CASE OF RELEASED DUST.

THE TARE AND THE OSHA PRECAUTIONS TO BE USED

Declared Value

44,225.50