



INVOICE

BILL TO:

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

INVOICE DATE: 02/24/2025**INVOICE #:** B78631**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		5900 Eastport Blvd, Richmond, VA 23231, USA - 700 Eight Twenty Blvd Ste 101, Fort Worth, TX 76106, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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: 479-689-8499

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 # 3608939**EL # EL5187217****Date** 02/21/2025 15:14**Carrier** BRZ**Equipment** VAN 53VN**Total Miles** 1,296**Services****Sent From**Posting Code: **KRZ****Agency Name:** Little John Transportation Svc - TLJ

Contact Name: Jackson Castleberry

Contact Phone: 479-689-8499

Contact Email: jacksonc@ljtsi.com

References

Team false

Route Details

Stop #1 pickup -**Appointment:** -**Target Window:** 02/21/2025 15:00 - 02/21/2025 18:00**Location** A B B Inc**Address** 5900 Eastport Blvd Ste V**Address** Henrico, VA 23231-4459**Contact** Phone**Comment** PICKUP # S112846894

DOCK 12

*** 6 STRAPS REQUIRED ***

Item CRATED ELECTRICAL EQUIPMENT **Qty** 0.0 **Wgt** 40,112**Stop #2 drop -****Appointment:** -**Target Window:** 02/24/2025 07:00 - 02/24/2025 12:00**Location** M E I**Address** 700 Eight Twenty Blvd Ste 10**Address** Fort Worth, TX 76106-2003**Contact** CHRIS GREEN **Phone** (682) 380-9497**Comment** DRIVER OR DISPATCHER MUST NOTIFY SITE CONTACT BEFORE DELIVERY**Item** CRATED ELECTRICAL EQUIPMENT **Qty** 0.0 **Wgt** 40,112**Notes****** DRIVER INFO, UPDATES & POD TO JACKSONC@LJTSI.COM OR 501-499-5659 ******** 6 STRAPS REQUIRED ******** NO PARTIAL ******** DRIVER MUST SPEAK ENGLISH ****

Proof of Delivery is required for payment. Receipts (lumper, toll, etc.) and copies of permit and/or escort invoices must be submitted for reimbursement, if applicable. Call (501-499-5659) to report all shortages, damages, claims and delay incidents. Failure to comply with all aspects of this contract, including but not limited to, pick up or delivery appointments could result in a rate reduction of freight cost up to 30%. This load is exclusive use unless otherwise noted. No double brokering of this freight will be permitted or you will not be paid. Signed Bill of Lading/POD must be faxed to () immediately after delivery or driver can take a picture with his cell phone and text to (501-499-5659) . ***This load is not to ship on Rail***

Agreed Rate	
Description	Charge
Pay Capacity	\$2,300.00
	Total \$2,300.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
ELEC		CRATED ELECTRICAL EQUIPMENT	0	40,112	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>

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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Straight bill of lading—original—not negotiable

DATE 02/21/25 PRO. NO. 3608939
BL NO 153045011-10 PAGE 1

Place PRO label here.

SHIPPER NO		TRAILER NO	
SHIPPER NAME			
ABB INC			
ADDRESS			
5900 EASTPORT BLVD			
CITY	STATE	ZIP CODE	
RICHMOND	VA	23231	
ORIGIN CITY (IF DIFFERENT FROM ABOVE)	STATE	ZIP CODE	
INVOICEE (IF DIFFERENT FROM SHIPPER)			
ADDRESS			
CITY			
STATE			
ZIP CODE			
ATTN			

CONSIGNEE NAME AND ADDRESS			
MEI CRATING & RIGGING, LLC			
1213 N. 28TH AVE			
ATTN: ADAM WILSON			
DESTINATION CITY	STATE	ZIP CODE	
IRVING	TX	75063	
PHONE NO.			
(817)239-3491			
CUSTOMER NO.	STORE NO.	DEPT.	
P.O. NO			
S102365541			
JOB ID# AA30591-DFW PIPELINE			
SPECIAL INSTRUCTIONS			
NOTIFY PRIOR TO DELIVERY			

NO. SHPGN UNITS	PKG TYPE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ TO CORR	RATE	CHARGES CARRIER USE ONLY
6	PLT		UNINTERRUPTIBLE POWER SUPPLY	62120-3	100	30084		
<i>Condition unknown</i>								
6			GRAND TOTAL			30084		

EMERGENCY CONTACT		SHIPMENT CHARGES PREPAID UNLESS		TOTAL CHARGES \$	
Phone:	Name:	Contract #:	MARKED COLLECT: <input type="checkbox"/>		
<small>Note (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must 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 _____"</small>			<small>Note (3) Products 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 Sec. 2(e) of NMFC item 360.</small>		
<small>Note (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariff. Carrier's maximum standard liability is limited to \$10 per pound for NEW articles and \$5.00 per pound for USED or RECONDITIONED articles. In no event shall carrier's liability exceed \$100,000 per occurrence for NEW articles or \$5,000 per occurrence for USED or RECONDITIONED articles. Shipper may select excess liability coverage, see Item 780 of YRCF Tariff 100 for availability, coverage limits, and applicable rates and charges. Not selecting an additional excess liability coverage option is considered a waiver of same and standard liability will apply.</small>			<small>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignee:</small>		
<small>Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules, contained in YRCF Tariff 100 or the back hereof, that have been established by the carrier and are available to the shipper on request.</small>					
<small>The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.</small>					
<small>Shipper 1) declares that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulation; 2) warrants it has knowledge of and has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 3) has been offered a choice of rates and liability coverage.</small>					
SHIPPER COMPANY NAME	CARRIER	Trailer #	DATE	Trailer Loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver	
ABB INC	LANDSTAR RANGER INC		02/21/25	Freight Counted by: <input type="checkbox"/> Driver: pallets said to contain	
SHIPPER SIGNATURE	PER	H/U RECEIVED	<input type="checkbox"/> Shipper <input type="checkbox"/> Driver: Loose pieces		

MARK "X" IN HM COLUMN FOR HAZARDOUS MATERIALS.

SINGLE SHIPMENT PICKUP ☐

Print two copies of this page: One for your driver, one for your files.

ALL SERVICES SUBJECT TO THE TERMS AND CONDITIONS OF THE YRCF TARIFF 100. SEE MYELLOW.COM FOR DETAILS

1/2023

Adam Wilson 2-24-25