

# **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 <a href="http://www.landstar.com">http://www.landstar.com</a> and select "Verify" from the homepage.

## Freight Bill # 3608939

Equipment VAN 53VN
Total Miles 1,296
Services

EL # EL5187217

Date 02/21/2025 15:14

**Carrier** BRZ

References

Team false

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

## **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

Haz	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
Mat							
	CRATED ELECTRICAL EQUIPMENT	0	40,112	70.0			
	-	Mat	Mat	Mat	Mat	Mat Sescription Qty Weight Class	Mat Sescription Qty Weight Class Femp

## **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 guestions 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

#### 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

**Landstar Savings Plus Members Send To:** 

#### 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, 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 Date 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	Signature
ID CP197920 MC 86875 DOT 3119062	
<b>Phone</b> 708-303-5150	
Email steve@rtbrz.com	

## Straight bill of lading-original-not negotiable

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form Wilson 2-24-29 About

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