



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/17/2025**INVOICE #:** B81461**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		12101 Moore Rd, Austin, TX 78719 - 1675 Lincoln Ave Loop #300, Tacoma, WA 98421			
		Freight Income	1	\$4,200.00	\$4,200.00

**TOTAL**

\$4,200.00

**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. Broker DOT#2212928

# Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(682) 292-7077

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 #: 3833239**

**Date:** 3/13/2025

**Equipment:** VAN

**Total Miles:** 2,135

**Tarp:**

### Sent From:

**Posting Code:** XTZ  
**Contact Name:** Jason  
**Contact Phone:** (682) 292-7077  
**Contact Email:** jason@xtzteam.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 03/14/2025 07:00 - 03/14/2025 13:00  
**Location:** Fifth Generation Inc,  
**Address:** 12101 Moore Rd  
**Address:** AUSTIN TX 78719  
**Contact:** **Phone:**  
**Directions:**  
**Comment:** CHECKED IN FOR LANDSTAR      Macropoint required!( can be deducted for non accepting) Pickup # J84327

### Stop #2 Destination

**Target Window:** 03/17/2025 06:00 - 03/17/2025 11:30  
**Location:** MATSON AT PORT OF TACOMA  
**Address:** 1675 LINCOLN AVE LOOP #300  
**Address:** TACOMA WA 98421  
**Contact:** **Phone:**  
**Directions:**  
**Comment:**

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.

This is an exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

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	\$4,200.00
	Total \$4,200.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	Wine and Spirits	1,560	41,500	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 accessories 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

Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	Landstar Savings Plus Members Send To:	
	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](mailto:steve@rtbrz.com)

**Signature**

*Shawn Popovic*

BILL OF LADING

<b>SHIP FROM</b> Fifth Generation, Inc. 12101 Moore Road Austin, TX 78719 SID No.:		<b>SHIP TO</b> Republic NDC-AK Mason Dock - Port of Tacoma 1675 Lincoln Ave Loop #300 Tacoma, Washington 98421 CID No.:	
FOB: <input type="checkbox"/>		Carrier Name: <b>6RZ</b> Ship via Description: <b>MTLE</b> SCAC number: Trailer number: Seal number(s): <b>H03258</b> <b>1669356</b>	
<b>SPECIAL INSTRUCTIONS:</b> MAR 17 2025 RECEIVED		Freight Charge Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying Bills of lading	
<b>CUSTOMER ORDER INFORMATION</b>			
Customer Part Number	# of Packages	Weight	Additional Shipper Information
382368	660	26.017	1.75 L Tito's Vodka 1.75L (8/c)
382104	432	8.839	R375 1/2 Tito's Vodka 375ml (12/c)
382151	130	2.285	R650 1/2-12PK Tito's Vodka 50ml 12 Pack (60/c)
192401	182	3.331	RP50 Tito's Vodka 50ml Plastic (120/c)
382595	156	3.362	R200 - A Tito's Vodka 200ml (24/c)
<b>Grand Total</b>	<b>1,560</b>	<b>43.843</b>	
<b>CARRIER INFORMATION</b>			
Handling Unit	Package	Weight	LTL Only
Qty Type	CS	43.843 lb	
20 Pallet	1,560 CS		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
Shipper Signature/Date <b>Mattson 3-14-25</b>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <b>1669356 3-14-2025</b>
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			

MAR 14 25 10:52