



INVOICE

BILL TO:

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

INVOICE DATE: 03/21/2025**INVOICE #:** B82375**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		692 US-212, Colony, WY 82710, United States - 1100 N Iris St, Mt Pleasant, IA 52641, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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: (610) 440-1775

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 # 4369108
EL # EL5436806
Date 03/20/2025 09:09

Carrier BRZ

Equipment VAN 53VN

Total Miles 811

Services

Sent From

Posting Code: ATZ

Agency Name: Farinhas Logistics - ATZ

Contact Name: Tiffany Farinhas

Contact Phone: (610) 440-1775

Contact Email: tiffanyfarinhas78@gmail.com

References

Team false

Customer Reference Number 2522981

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 03/20/2025 06:00 - 03/20/2025 23:00

Location American Colloid

Address 692 Us Hwy 212 W

Address Colony, WY 82710

Contact Phone

Comment pickup # 50423438 & 50423469

Item CONSUMER GOODS OR APPLIANCES **Qty** 1.0 **Wgt** 43,040

Stop #2 drop -

Appointment: -

Target Window: 03/21/2025 09:30 - 03/21/2025 09:30

Location Wal Mart 6009

Address 1100 N Iris St

Address Mount Pleasant, IA 52641

Contact Phone

Comment delivery # 32354451

Item CONSUMER GOODS OR APPLIANCES **Qty** 1.0 **Wgt** 43,040

Notes

****Please advise when driver arrives & departs shipping & receiving locations. Failure to communicate arrival & departure can result in a \$250 fine.****

****If you arrive early and deliver early there will be a \$325 fine if you don't ask for permission from me****
Do not communicate directly with facilities!

Email / text or call
484-664-8678
trucks0221@live.com

Agreed Rate

Description	Charge
Pay Capacity	\$1,550.00
Total	\$1,550.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	1	43,040	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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Equip ID 3258

Status AP

Equip Arrival 03/21/25 11:28

Temp1

Carrier AIOE

Temp2

Seal 1202791

Temp3

Reseal

Fuel Lvl

DoorZone SUB1 218

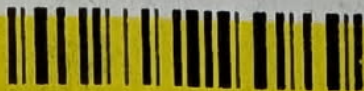
Dept SSTK

Del Date 03/21/25 09:00

Type 53

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 32354451

DC 6009

Trailer Control Record

BRZ

DC#: 6009

TCR: a219414c-f585-4208-a3b9-b5aea24449ac

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
3258	AIOE	32354451	03/21/2025 09:00	03/21/2025 11:28:15

Arrival Information		
Inbound Seal #: 1202791	Sealed at Gate: N	Intact: Y
AP Associate: jblain	Current Seal #: 1202791	Load ID#: 224001618
Comments:		

Delivery	
Cases: SSTK 1020 ASM 96	Total: 1116

Receiving Dock		
Door #: 218	Assigned by: d0olive	Closed by: d0olive
Unloader: d0olive	Unload Start Time: 03/21/2025 13:01:24	Unload End Time: 03/21/2025 13:12:22
Driver Arrival at Window: 03/21/2025 11:52	Paperwork Available at Window: 03/21/2025 13:16	

Receiving Office	
Drop: N	Driver Unload:
Commodity: SSTK	
Tractor #: 836	

Return/Transfer	
Trailer Empty: N	
Return Contents:	Reason:
Description:	

Seal Information	
Seal Number: 1202791	Sealed By: jblain

Receiving Office
Trailer Resealed By: jblain

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

TIME IN: 20-MAR-2025 10:33:07
TIME OUT: 20-MAR-2025 11:07:21
LOADER(S): DAN

REFERENCE NUMBERS
DELIVERY #: 33459968
PO NUMBER: 8232851565
CUSTOMER ACCT NO: 39808

ORDER #: 50423469
BOL NO
SHIP DATE: 20-MAR-2025
CARRIER: BRZ

VEHICLE INFORMATION
TRUCK NO/CAR INITIALS: 836
TRAILER/CAR NO: H03258
TRACKING NO:
SEAL NO: 01202791

SHIP TO/CONSIGNEE
WAL-MART DC 6009A-ASM DIS
1501 MAPLE LEAF ROAD
MOUNT PLEASANT, IA 52641 US
SHIP-TO SITE NUMBER: 268510

SHIP FROM
AMERICAN COLLOID COMPANY
692 US HWY 212 WEST - COLONY WY CC1
ALVA, WY 82711 US

FOB
SHIPPING POINT

FREIGHT TERMS
PREPAID

FREIGHT CHARGES BILL TO

COMMENTS: MABD 3/22

SHIPS WITH 50423438

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

QTY ORDERED(UOM)	QTY SHIPPED(UOM)	HM(X)	PRODUCT DESCRIPTION	WEIGHT(LBS)
96 (EA)	96 (EA)		SPECIAL KITTY LWL 8.5 LB BAG (17# CASE) CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	1756.8
2 (EA)	2 (EA)		PALLET, DF 40X48 LOT NUMBER(s):	90

GROSS : 1925.86

TARE : 0

NET : 1925.85

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

AMERICAN COLLOID COMPANY

TRAILER LOADED:

by Shipper

by Driver

LOAD &
COUNT:

by Shipper

by Driver

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE : _____

DATE : _____

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this bill of lading, the property described above 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 through the bill of lading to include a forwarding agent or person by whom the property is transported) agrees to carry to its usual place of delivery at said destination, if not its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed as to each carrier or all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PLACARDS REQUIRED ☐ YES ☐ NO

GLOBAL COMMENTS: CARRIER IS RESPONSIBLE FOR CARGO SECUREMENT & PROTECTION FROM LOSS & DAMAGE. MTI FACILITIES & ANY PRODUCTS / EQUIPMENT THEREON ARE CONSIDERED PROPRIETARY INFORMATION OF MTI. TAKING PICTURES OR VERBAL SHARING OF PLANT INFORMATION, PRODUCTS, & MANUFACTURING PROCESSES IS STRICTLY PROHIBITED & MAY RESULT IN A LEGAL ACTION &/OR SUSPECTED PARTY AND DAMAGES BEING PERMANENTLY FORFEITED.

DRIVER INFO: (SIGNATURE): _____

(PRINTED NAME): NATHANANIEL HAYES

/CARRIER: BRZ

(PHONE NUMBER): 312-200-1818

ATTENTION RECEIVING DO NOT SIGN FOR THIS SHIPMENT UNTIL YOU HAVE THOROUGHLY INSPECTED FOR ANY SHORTAGES/DAMAGES. NO RECOURSE FOR SHORTAGES/DAMAGES WITH SHIPPER, UNLESS NOTED ON DELIVERY RECEIPT.