



INVOICE

BILL TO:

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

INVOICE DATE: 04/04/2025**INVOICE #:** B84682**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		800 Chase Ave, Elk Grove Village, CO, IL 60007 - 409 East Apple Blossom Ave, Bethel Heights, AR 72764			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(551) 282-3190

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 #: 2186389

Date: 4/3/2025

Equipment: VAN

Total Miles: 611

Tarp:

Sent From:

Posting Code: OGK

Contact Name: Jeremy

Contact Phone: (551) 282-3190

Contact Email: jeremy@bbkagent.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 04/03/2025 15:00 - 04/03/2025 16:00

Location: Rollex Corporaton

Address: 800 CHASE AVE

Address: ELK GRV VLG ,CO IL 60007

Contact:

Phone:

Directions:

Comment: DEDICATED TL!

Stop #2 Destination

Target Window: 04/04/2025 08:00 - 04/04/2025 13:00

Location: ABC Supplf

Address: 409 East Apple Blossom Ave.

Address: BETHEL HTS AR 72764

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 ship

per 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.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

DRIVER MUST CHECK IN AS LANDSTAR DRIVER OR TRUCK WILL BE REJECTED.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,300.00
	Total \$1,300.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		20,000	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 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:
<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

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

Contact: STEVE TATUM

Phone: (708) 303-5150

Email: steve@rtbrz.com

Signature

Luke Miche

CAPBLR 03/10/25 16.12.24

ALSCO
BILL OF LADING

K231916

14



Ship From:
ALSCO
800 CHASE AVE
ELK GROVE VILLAGE, IL 60007
SHIPPING CONTACT: 847-871-1670

Ship To:
ABC SUPPLY
409 EAST APPLE BLOSSOM AVE
BETHEL HEIGHTS AR 72764

Co/Cust No Order No
05/0000035271 31915/00

M/F

PREPAID

CALL 24 HRS B/4 DELIVERY

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RECEIVING HRS. MON-FRI
AM PM

BOL #:

Carrier:

ALSCO Seal #:

Trailer #:

ALSCO R.P.

For Payment of Prepaid
Freight Charges, Mail Freight
Bill In Duplicate with B/L to:
ALSCO
800 Chase Ave.
Elk Grove Village, IL 60007

CUSTOMER PO#
12571738

QUANTITY	DESCRIPTION
0	CTNS.-CAULK
0	EA-PAINT
32	CTNS.-ALUM. SIDING
6,025	CTNS.-ALUM. LINEAL SHAPES
0	CTNS.-ALUM. SHEET
0	SKIDS-ALUM. SHEET
0	CTNS.-ALUM. DOWNSPOUTS & ELBOWS
0	CTNS.-ALUM. GUTTERS & GUTTER FIXTURES
0	CTNS.-ALUM. SIDING, FOAM
6,057	ALUMINUM TOTALS
0	CTNS.-STEEL SIDING
6,057	ALUMINUM & STEEL TOTALS
0	CTNS.-COPPER SHEET
0	CTNS.-VINYL SIDING

6,057 *** ORDER TOTALS ***

NMFC	EXTENDED WEIGHT
55	0
55	0
60	120
60	6,632
60	0
60	0
60	0
200	0
85	0
100	0
70	6,752
60	0
70	6,752

13' Pallets

4'x4' Skids

3'x3' Skids

4-4x10 PALLET

Subject to Section 7 of conditions of
applicable bill of lading. 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
the shipment without payment of freight
and all other lawful charges.

ALSCO

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or
stamp here "To Be Prepaid."

COLLECT - PREPAID

PACKING LIST REC'D

DRIVER'S SIGNATURE

BRZ

COMPANY NAME

Material received in good condition.

Consignee's Signature

George Lund

Date

4-4-25