



INVOICE

BILL TO:

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

INVOICE DATE: 05/02/2025**INVOICE #:** B88666**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		19001 Highway 51, Hazlehurst, MS 39083 - 315 Cranbury Half Acre Road, Cranbury, NJ 08512			
		Freight Income	1	\$2,600.00	\$2,600.00
		Layover	1	\$250.00	\$250.00

TOTAL

\$2,850.00

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**

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (830) 217-6909

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 #: 1028894**Date:** 4/29/2025**Equipment:** 53VN**Total Miles:** 1,176**Tarp:****Sent From:**

Posting Code: NCT
Contact Name: Jennifer
Contact Phone: (830) 217-6909
Contact Email: jenn@shipnct.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 04/29/2025 08:00 - 04/29/2025 14:30
Location: Rehlko-HE Hazlehurst
Address: 19001 HIGHWAY 51
Address: HAZLEHURST MS 39083
Contact:
Directions:
Comment: DISC0000950051000 / 0060219096 / 950051 53' DRY VAN

Phone:

Stop #2 Destination

Target Window: 04/30/2025 08:00 - 05/01/2025 15:00
Location: Cooper Power Systems
Address: 315 Cranbury Half Acre Road
Address: CRANBURY NJ 08512
Contact:
Directions:
Comment:

Phone:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Tracking, if it_s requested, must be accepted. The failure to do so will result in deductions

If load_s booked as FTL must be hauled that way. If hauled as a partial, will result in deductions

IMPORTANT: Carrier call agent if your dispatch instructions below different from bill of lading!

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

Drivers must call Landstar upon arrival and departure of each shipping point and must call upon arrival at destination.

Any lumpers unloading must be reported immediately to be payed. lumpers unloading not reported within 4hours wont be payed

Landstar must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 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 fine up to \$2000. Unloading must be reported within 6 hrs

POD must be emailed or faxed within 24 hrs, failure to do so will result in fine \$150.

Any fees accrued by the customer will be passed along to the carrier

Carrier agrees to pay claims due to late pickups/deliveries to job site or appointments, for the costs of cranes and/or equipment and/or crews brought in to unload truck

Agreed Rate	
Description	Charge
Pay Capacity	\$2,600.00
	Total \$2,600.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
MACH	No	Truckload	1	12,438	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 confrmation 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

Signature

Contact: STEVE TATUM

Phone: (708) 303-5150

Email: steve@rtbrz.com

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Posting Code: NCT
Contact Name: Jennifer
Contact Phone: (830) 217-6909
Contact Email: jenn@shipnct.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 04/29/2025 08:00 - 04/29/2025 14:30

Location: DISCOVERY ENERGY

Address: 19001 HIGHWAY 51

Address: HAZLEHURST MS 39083-9597

Contact:

Phone:

Directions:

Comment: DISC0000950051000 / 0060219096 / 950051 53' DRY VAN \$2600 ORIGINAL RATE \$250 LAYOVER

Stop #2 Destination

Target Window: 05/02/2025 06:00 - 05/02/2025 06:00

Location: Cooper Power Systems

Address: 315 Cranbury Half Acre Road

Address: CRANBURY NJ 08512

Contact:

Phone:

Directions:

Comment:

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Carrier: BRZ

Signature

Contact: STEVE TATUM

Phone: (708) 303-5150

Email: steve@rtbrz.com

CONSOLIDATED BILL OF LADING - SHORT FORM ORIGINAL-NOT NEGOTIABLEROUTING: **STANDARD EXPRESS INC**

PRO. NUMBER:

DATE: 04/29/2025

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER.

From: **rehlko**
Discovery Energy, LLCAt: **19001 Highway 51**
Hazlehurst MS 39083

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, 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 TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF 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 OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN THE UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION IF THIS IS A MOTOR CARRIER SHIPMENT.

Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.


CONSIGNED TO:

SHIPPER NOTE:

S1: To Schedule Delivery Appt please follow URL Link to schedule your delivery on S1:
line: <https://shipmentscheduler.powerappsportals.com/ReceivingHours6AM-1S1>: 2pm by Appointment ONLY Deliveries
arriving after 12PM will S1: be REFUSED. Any Re-Consignment Charges will be the sole responsibility of the Vendor S1: r&Shipping Co.

TRAILER NUMBER:

SEAL NUMBER:

PACKAGES	Kind of Packages	HM	DESCRIPTION OF ARTICLES/SPECIAL MARKS AND EXCEPTIONS	NMFC CLASS	TRANS CLASS	WEIGHT (lbs.)	CUBIC FT.
5			BOL #  0060219096 Stop 1: COOPER ELECTRIC SUPPLY CO 315 CRANBURY HALF ACRE RD Cranbury NJ 08512 Delivery: 8076471382 P.O. #: P004600892 Delivery: 8076475458 P.O. #: P004598804			1,262	40.2
40			Stop 2: COOPER POWER SYSTEMS A DIV OF COOPER ELECTRIC SUPPLY CO 315 Cranbury Half Acre Rd. Cranbury NJ 08512 Delivery: 8076471417 P.O. #: P004623868 Delivery: 8076471865 P.O. #: P004623868 21 SKIDS 1 Loose BOX			23,600	1,144.0
TOTAL: 45 (0 PIECES ON 0 PALLETS and 0 SLIP SHEETS) AND 45 LOOSE PIECES						24,862	1,184.2

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The agreed or declared value on internal combustion engines is hereby specifically stated by the shipper to not exceed \$5.00/lb.

C.O.D. CHARGES TO BE PAID BY CONSIGNEE

COLLECTION ON DELIVERY \$

FOR ACCOUNT OF AND REMIT TO:

ADDRESS:

SHIPPER SIGNATURE

CARRIER SIGNATURE

CUSTOMER SIGNATURE

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 this shipment without payment of freight and all other lawful charges.

Discovery Energy, LLC

(signature of consignor)

Freight charges are PREPAID unless marked collect

PREPAID

IF PREPAID SEND FREIGHT BILL TO:

TRAFFIC DEPT
Discovery Energy, LLC
c/o Novapath Supply Chain Systems
1175 Revolution Mill Dr.
Suite 19
Greensboro, NC 27405

CARRIER:

REFERENCE THIS B/L NUMBER ON YOUR FREIGHT BILL:

0060219096