



INVOICE

BILL TO:

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

INVOICE DATE: 05/07/2025**INVOICE #:** B89722**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		205 Industrial Park Dr, Columbus, NC 28722-7740 - 64 Upper Complex Rd, Carpendale, WV 26753, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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: (847) 410-5031

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 # 1637834
EL # EL6067336
Date 05/05/2025 17:13

Carrier BRZ

Equipment 53VN

Total Miles 461

Services

Sent From

Posting Code: RPN

Agency Name: Boss Lady Logistics LLC - ROR

Contact Name: Nick Grimes

Contact Phone: (847) 410-5031

Contact Email: nick@bossladylogistics.com

References

Customer Reference Number T00003087

Team false

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 05/06/2025 08:00 - 05/06/2025 15:00

Location Metallus Inc

Address 205 Industrial Park Dr

Address Columbus, NC 28722-7740

Contact GPCC SH 011204LW **Phone** 7048942849

Comment REF#MP00451404-19

15 pallets

Driver must be US born citizen with proper ID card or he will be rejected!

Item CONSUMER GOODS OR APPLIANCES **Qty** 15.0 **Wgt** 36,502

Stop #2 drop -

Appointment: -

Target Window: 05/07/2025 08:00 - 05/07/2025 15:00

Location Northrop Grumman As Div

Address 210 State Route 956

Address Keyser, WV 26726-9219

Contact **Phone**
Comment Driver must be US born citizen with proper ID card or he will be rejected!

Item CONSUMER GOODS OR APPLIANCES **Qty** 15.0 **Wgt** 36,502

Notes

-Before leaving the shipper, send the BOL, a picture of the secured freight, and the piece count. Wait for approval before proceeding.

-The rate includes all stop-off charges, fuel, lumber fees, loading/unloading, out-of-route miles, tolls, detention, storage, permits, escorts, and any arbitrary charges unless noted otherwise.

-The rate will be void if sealed loads are unsealed without prior written consent from Landstar.

-This rate is for exclusive truck use. Co-loading any other cargo without written consent from Landstar will void the agreed rate.

-Drivers must call Landstar for dispatch updates when loaded and when empty.

-Drivers must download and activate the Landstar Connect tracking app during the run. Failure to do so

may result in a rate deduction of up to \$350.

-Detention eligibility requires the tracking app (Landstar Connect) to be active. Without it, detention charges will not be paid.

-Detention is payable after 2 hours of loading/unloading, provided "time in" and "time out" are marked on the BOL. The rate is \$25 per hour.

-Lumper fees will only be reimbursed with a copy of the receipt.

-BOL/POD must be submitted within 24 hours of delivery, or a rate deduction of up to \$1,250 may apply.

-Missing scheduled pickup or delivery times as per the Landstar freight bill may result in a deduction of up to \$500. Appointments must be met on time.

-Back solicitation will result in legal action and non-payment.

-Trucks must display the same company name as listed on the rate confirmation. Double brokering is prohibited.

-Double brokering will result in non-payment, blacklisting, and notification to Carrier411 and other broker platforms.

-Deviations from these terms require written approval signed by both the carrier and broker. A copy of the signed approval must accompany the freight invoice.

Contact Information: Nick Grimes (847) 410-5031

Agreed Rate

Description	Charge
Pay Capacity	\$1,500.00
Total	\$1,500.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	15	36,502	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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BILL OF LADING

Page 1 of 2

Metallus INC Value Add - 1835 Dueber Ave. S.W., Canton, OH 44706-6927

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, 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 Uniform Freight Classification in effect on the date hereof, if this is a 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 terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship-To Address

Northrop Grumman Innovation Systems
210 State Route 956
Rocket Center WV 26726

Bill of Lading

Ship Date
04/23/2025

BOL no:
372284

Customer no.
105736

Sold-To Address

Northrop Grumman
5995 5995 Opus Parkway
Minnetonka MN 55343

Shipped From

Metallus Inc.
Tryon Peak Plant
205 Industrial Park Drive
Columbus NC 28722

Trucker/Carrier

Forwarding agent: Customer Pickup
SCAC code: 9999


General Info

Gross Weight: 36,501.598 LB
Net Weight: 36,051.598 LB

Items to be shipped

CLASS 50

Material	Customer article no.	Description	Weight UM
Batch/Tub Nr.	Heat-Nr.	Quantity UM	Pcs
139245	058-02554	058-02554	4140
	Order 787441 from 10/08/2024		
	Purchase order no. MP00451404 Line 19		
398605-15	T0385	28.000 EA	2,409.176 LB
398605-5	T0385	28.000 EA	2,409.176 LB
398605-4	T0385	28.000 EA	2,409.176 LB
398605-19	T0385	27.000 EA	2,323.134 LB
398605-16	T0385	28.000 EA	2,409.176 LB
398605-17	T0385	28.000 EA	2,409.176 LB
398605-18	T0385	28.000 EA	2,409.176 LB
398605-14	T0385	28.000 EA	2,409.176 LB
398605-2	T0385	28.000 EA	2,409.176 LB
398605-11	T0385	28.000 EA	2,409.176 LB
398605-6	T0385	28.000 EA	2,409.176 LB
398605-13	T0385	28.000 EA	2,409.176 LB

Signature : 

Date: 5-6-25 Trailer #: 94925

Special Instructions

☐ PREPAID
Metallus Inc Payables
c/o BestTransport.com, Inc.
1103 Schrock Road, Suite 100
Columbus, OH 43229

☒ COLLECT CUSTOMER
Northrop Grumman Innovation Syste
210 State Route 956
Rocket Center WV 26726

☐ THIRD PARTY CUSTOMER

CARRIER MUST REPORT ALL DISCREPANCIES WITHIN 24 HOURS OF PICK UP
THE DRIVER CONSENTS TO AND APPROVES OF THE LOADING AND PLACEMENT ON THE TRUCK OR TRAILER OF THE MATERIAL COVERED BY THIS BILL OF LADING

BILL OF LADING

METALLUS

Metallus INC Value Add - 1835 Dueber Ave. S.W., Canton, OH 44706-6927

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210 State Route 956
Rocket Center WV 26726

Bill of Lading

Ship Date
04/23/2025

BOL no:
372284

Customer no.
105736

Items to be shipped

CLASS 50

Material	Customer article no.	Description	Weight
Batch/Tub Nr.	Heat-Nr.	Quantity UMS Pcs	UM
398605-12	T0385	28.000 EA	2,409.176 LB
398605-7	T0385	28.000 EA	2,409.176 LB
398605-3	T0385	28.000 EA	2,409.176 LB
Precision Cut Tube			
****Total	15 BN	419.000 EA	36,051.598LB
****Total Containers	15 BN		