



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/12/2025**INVOICE #:** B90295**TERMS:** NET 30**DUE DATE:** 06/12/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 05/09/2025 |               | 5240 National Center Dr, Colfax, NC 27235-9719 - 2965 Lavanture Pl, Elkhart, IN 46514 |          |            |            |
|            |               | Freight Income  | 1        | \$1,100.00 | \$1,100.00 |

**TOTAL**

\$1,100.00

**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:(830) 271-1727 X601

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 #: 4701875**

**Date:** 5/9/2025

**Equipment:** 53VN

**Total Miles:** 596

**Tarp:**

### Sent From:

**Posting Code:** TPQ

**Contact Name:** Ana

**Contact Phone:** (830) 271-1727 X601

**Contact Email:** ana@tpqagency.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 05/09/2025 09:00 - 05/09/2025 14:00

**Location:** BALTEK INC

**Address:** 5240 NATIONAL CENTER DR

**Address:** COLFAX NC 27235-9719

**Contact:**

**Phone:** (336) 398-1900

**Directions:**

DRIVER MUST ACCEPT TRACKING. DRIVER MUST CHECK IN FOR LANDSTAR OR TRUCK WILL BE REJECTED. MUST COLLECT THE LOAD ON BEHALF OF LANDSTAR.

Driver Must accept tracking. If he rejected it - \$250 fee. Please call immediately for any delays, OS&D issues, detention, refusals, etc.

**Comment:** Trailer Type/Size: 53 ft Van | Plate Trailer / Full TAKE PICTURE OF FREIGHT once loaded and secured, picture of the seal and BOL

### Stop #2 Destination

**Target Window:** 05/12/2025 08:00 - 05/12/2025 11:00

**Location:** VIXEN

**Address:** 2965 LAVANTURE PLACE

**Address:** ELKHART IN 46514

**Contact:**

**Phone:**

**Directions:**

DRIVER MUST ACCEPT TRACKING. DRIVER MUST CHECK IN FOR LANDSTAR OR TRUCK WILL BE REJECTED. MUST COLLECT THE LOAD ON BEHALF OF LANDSTAR.

Driver Must accept tracking. If he rejected it - \$250 fee. Please call immediately for any delays, OS&D issues, detention, refusals, etc.

**Comment:**

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8 am 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 the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine. POD must include shipper's and receiver's signature. If not - load will not be paid.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a 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.

The 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. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 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 in a 25% fine.

| Agreed Rate  |                  |
|--------------|------------------|
| Description  | Charge           |
| Pay Capacity | \$1,100.00       |
|              | Total \$1,100.00 |

| Item ID | Hazmat | Description | Qty | Weight | Class | Dimensions |
|---------|--------|-------------|-----|--------|-------|------------|
| CGAPP   | No     | balsa wood  |     | 20,000 | C     | L: 53', ,  |

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:  |   |  |
|---|---|--|
| <b>Mailing address:</b><br>Landstar Transportation Logistics<br>Attn: Imaging<br>P.O. Box 19139 * Jacksonville, FL 32245-9139 | <b>For Express Mailing:</b><br>Landstar Transportation Logistics<br>Attn: Brokerage Billing - LSP<br>1000 Simpson Rd * Rockford, IL 61102 | <b>Regular Mail:</b><br>Landstar Transportation Logistics<br>Attn: LSP - Imaging<br>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**

*John Djordjevic*



# STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Name of Carrier:

RECEIVED Subject to the classification and tariff in effect on the date of issue of the Original Bill of Lading  
 AT: 5240 National Center Drive, Colfax, NC 27235  
 FROM: Baltek Inc. 80117094

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, it 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 these terms and conditions of the said bill of lading, including those on the back thereof, 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 himself and his assigns.

## Consigned to Name & Address

VIXEN  
 2965 LAVANTURE PLACE  
 ELKHART IN 46514  
 UNITED STATES

## Information

Date: 05/09/2025  
 Bill of Lading: 80117094  
 Pack List ID: 80117094  
 Cust. PO No.: 8080  
 BI Order No.: 107676  
 Cust. ID: 51977  
 Total Weight: 13,181.312 LB  
 Shipping Terms: FOB - COLFAX, Freight Prepaid  
 Vehicle ID:  
 Vehicle Initials:

Special Shipping Instructions: \*\*NO STAMPING ON THE PANELS\*\*

| No. Pkgs | Hazardous Materials | Kind of Package, Description of Articles, Special Marks, and Exceptions | Weight (Subject to Com) | Class or Rate | Check Column |
|----------|---------------------|---|-------------------------|---------------|--------------|
| 536 PL   |                     | PET / PET /   | 13,181 LB               |               |              |

536 Total Pieces  
 00 Total Skids

*Kwika*  
 5/12/25

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.

Per: \_\_\_\_\_  
 (Signature of consignor)  
 If charges are to be prepaid, write or stamp here, "To be Prepaid".

## To Be Prepaid

Received \$ \_\_\_\_\_  
 to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per: \_\_\_\_\_  
 (The signature here acknowledges only the amount prepaid.)  
 Charges Advance.

\$ \_\_\_\_\_

+Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

PG 1 of 1

Trlr/Cont: 99432

Seal: 4314646

Pro:

SHIPPER'S CERTIFICATION 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

Signature: *[Signature]*

Title:

\*If the shipment moves between two ports by a carrier by water, the bill of lading shall state whether it is "carrier's or shipper's"

Per:

Shipper, Per:

Agent,

Per:

Baltek Inc.  
 PO Box 16148  
 High Point, NC 27261

Permanent address of shipper 5240 National Center Drive, Colfax, NC 27235