

# INVOICE

**BILL TO:** LANDSTAR RANGER INC 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE, FL 32224

#### INVOICE DATE: 05/15/2025 INVOICE #: B90802 TERMS: NET 30 DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		211 W State Route 125, Pleasant Plains, IL 62677-3460 - 5708 Onley Rd, Girdletree, MD 21829-2734			
		Freight Income	1	\$3,250.00	\$3,250.00

TOTAL	
\$3,250.00	

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: (205) 443-7103 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 <sup>™</sup> 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 <a href="http://www.landstar.com">http://www.landstar.com</a> and select "Verify" from the homepage.

# Freight Bill # 5035784

EL # EL6148657

Equipment 53VN Total Miles 908 Services

Date 05/13/2025 10:25 Carrier BRZ

# Sent From

Posting Code: IZF Agency Name: Interstar Trnsprtn Srvcs Inc -SST

Contact Name: Austin Brooks Contact Phone: (205) 443-7103 Contact Email: abrooks@interstartransportation.net

# References

Customer Reference Number PP2GT2 Team false

# **Route Details**

### Stop #1 pickup -

Appointment: -Target Window: 05/13/2025 07:45 - 05/13/2025 14:00 Location Brandt Consolidated Address 211 W State Route 125 Address Pleasant Plains, IL 62677-3460 Contact Phone Comment \*\*\*CHECK IN CODE: HTQHPG\*\*\* \*\*\*TANKER ENDORSEMENT REQUIRED\*\*\* \*\*\*TOTES OF FERTILIZERS - 41,535lbs\*\*\* Item FERTILIZERS Qty 0.0 Wgt 41,535

### Stop #2 drop -

Appointment: -Target Window: 05/15/2025 08:00 - 05/15/2025 14:00 Location Crop Production Service Address 5708 Onley Rd Address Girdletree, MD 21829-2734 Contact Phone Comment Item FERTILIZERS Qty 0.0 Wgt 41,535

# Notes

# Contact Information: Austin Brooks (205) 443-7103

Agreed Rate					
Description	Charge				
Pay Capacity	\$3,250.00				

Freight Bill # 5035784

Total							\$3,250.00 USD	
Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
FERTILIZ ERS		FERTILIZERS	0	41,535	70.0			53ft 0in X 8ft 0in X 8ft 0in

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

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, consigner, 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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5708 Onley Rd

USA

To:

Customer

NOTIFY BEFORE DELIVERY

Crop Production/Girdletree

(410)-632-2200 c/o Brandt

Girdletree, MD 21829

# STRAIGHT BILL OF LADING

**ORIGINAL - NOT NEGOTIABLE** 

LNDSTR

From:

Shipper

(Name of Carrier) (SCAC)

800-300-6559

USA

Pleasant Plains, IL 62677

**Brandt Consolidated** 211 State Route 125

Page 1/1 BOL # **Shipped Date** Shipper No.

833507 05/13/25 PP2GT2

Customer PO #

#### Freight Charges Prepaid

Freight Bill To:

Brandt Consolidated

2935 South Koke Mill Road Springfield, IL 62711 e-mail to ap@brandt.co

Handle Quantity	НМ	Commodity Description		PG	Total Quantity Bag, Case, Drum, Each, IBC, LB, etc	(Subject to	Frt Class	Sub Class	NMFC	
		FERTILIZING COMPOUNDS (Manufactured Fertilizers), NOI, LIQUID	Brandt Smart Mn 250 GAL IBC			8.00 IBC	22,264.00	70	6	68140
		FERTILIZING COMPOUNDS (Manufactured Fertilizers), NOI, LIQUID	Brandt Smart Trio 250 GAL IBC			7.00 IBC	19,271.00	70	6	68140
				Totals	1	5.00 Pieces	41,535.00 Lbs			

Seal No. Vehicle No.

# PLACARDS TENDERED:

NO NO YES 🗖

For Chemical Energency, Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC Day or Night Within USA and Canada: 1-800-424-9300 Outside USA and Canada: +1 703-527-3887 (collect calls accepted) (CCN #14946)

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.

5/1×/25

Scanned with CS CamScanner

Fiver Certifies that he/she has a

Department of Transportation EMERGENCY RESPONSE GUIDE or has received suitable

response information from the shipper

RECEIVED, subject to the classification and tariffs in effect on the date of the 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 worf carrier being inderstood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrres to carry to its usual place of delivery at said destinations, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each corporation and as to each property and it or any of, said property over all or any portion of said route to destination and as to each property at the interested in all or any different said conditions in the governing classification on the date of shipment.

Shipper	Brandt Consolidated	Carrier	LNDSTR	Customer			
Per	the	Per		Per			
Date	5113125	Date	1 1	Date	1 1		

# << PACKING LIST >>

PAGE

1

DATE

5/13/2025

Brandt Consolidated Inc Specialty Formulations 2935 South Koke Mill Road Springfield, IL 62711-9651 USA BATCH CODE PACK NO PP2GT2 6624

(217)-547-5800

- S
- H
- 1
- MDCPGT 5708 Onley Rd (410)-632-2200 c/o Brandt Girdletree, MD 21829 P
- TO

ILBCPP

- FRO 211 State Route 125 800-300-6559

M Pleasant Plains, IL 62677

ITEM ID UNIT Ship Method ORDERED SHIPPED IBC 29002BRN250 LNDSTR 8.0000 8.0000 Brandt Smart Mn Lot No 00049405001 8.0000 IBC LNDSTR 7.0000 7.0000 29001BRN250 Brandt Smart Trio Lot No 00048666001 7.0000

